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Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)
South Tyneside Council	00CL	Business and Resources	Housing Revenue Account	Management Fee - 2 Quarters	01-Apr-2021	£5,021,103.50
South Tyneside Council	00CL	Business and Resources	Housing Revenue Account	Handy Estates	01-Apr-2021	£1,505,046.00
South Tyneside Council	00CL	Children, Adults and Health	Services For Young People	Holiday Activities and Food Grant	01-Apr-2021	£5,178.00
South Tyneside Council	00CL	Children, Adults and Health	Services For Young People	Holiday Activities and Food Grant	01-Apr-2021	£5,397.14
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Park View School Unit	01-Apr-2021	£500.00
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Education Learning & Skills	01-Apr-2021	£500.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	01-Apr-2021	£500.00
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	01-Apr-2021	£500.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	01-Apr-2021	£520.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Buy Back - Swimming Service	Keelmans Way School	01-Apr-2021	£528.26
South Tyneside Council	00CL	Regeneration and Environment	Subscriptions	Property Management & Valuation Team	01-Apr-2021	£539.00
South Tyneside Council	00CL	Regeneration and Environment	Subscriptions	Property Management & Valuation Team	01-Apr-2021	£539.00
South Tyneside Council	00CL	Regeneration and Environment	Subscriptions	Property Management & Valuation Team	01-Apr-2021	£539.00
South Tyneside Council	00CL	Regeneration and Environment	Subscriptions	Property Management & Valuation Team	01-Apr-2021	£539.00
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South Tyneside Council	00CL	Regeneration and Environment	Subscriptions	Property Management & Valuation Team	01-Apr-2021	£539.00
South Tyneside Council	00CL	Regeneration and Environment	Subscriptions	Property Management & Valuation Team	01-Apr-2021	£539.00
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	01-Apr-2021	£540.00
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	01-Apr-2021	£540.00
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	01-Apr-2021	£540.00
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Apr-2021	£540.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	01-Apr-2021	£549.85
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	01-Apr-2021	£550.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	01-Apr-2021	£551.20
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Apr-2021	£554.00
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	01-Apr-2021	£554.25
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	R&M Community Centres	01-Apr-2021	£557.32
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01-Apr-2021	£560.50
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Hebburn Lakes Primary School	01-Apr-2021	£560.87
South Tyneside Council	00CL	Schools Delegated Budgets	Servicing/Electric Testing of Equipment	Harton Primary	01-Apr-2021	£562.30
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Park View School	01-Apr-2021	£570.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£573.30
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	01-Apr-2021	£575.00
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	01-Apr-2021	£588.00
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South Tyneside Council		Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£591.16
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	01-Apr-2021	£597.05
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : One Trinity Green	01-Apr-2021	£598.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	01-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	01-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	01-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	St Oswalds RC Primary	01-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Health and Safety	Forest View Primary School	01-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	01-Apr-2021	£609.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	01-Apr-2021	£620.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	01-Apr-2021	£625.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Park View School	01-Apr-2021	£647.30
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Park View School	01-Apr-2021	£647.30
South Tyneside Council	00CL	Regeneration and Environment	Non-Staff Advertising	Statutory Notices	01-Apr-2021	£648.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	01-Apr-2021	£648.65
South Tyneside Council	00CL	Regeneration and Environment	Environmental Services	Environmental Protection	01-Apr-2021	£656.00
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	01-Apr-2021	£658.20
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	East Boldon Junior	01-Apr-2021	£660.00
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : Jarrow Business Centre	01-Apr-2021	£662.46
South Tyneside Council	00CL	Regeneration and Environment	Rent Income - General	Factory Units	01-Apr-2021	£675.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Bedes RC South Shields	01-Apr-2021	£680.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Countryside Management	01-Apr-2021	£686.50
•	00CL	Children, Adults and Health	Cleaning Charges	Catering Contract General	•	£687.40
South Tyneside Council			5 5	5	01-Apr-2021	
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£695.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£695.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Countryside Management	01-Apr-2021	£700.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£700.60
South Tyneside Council	00CL	Business and Resources	Funding Contributions - Private Sector	Admin-Leisure Facilities	01-Apr-2021	£712.08
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	01-Apr-2021	£720.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Cleadon Village Alleviation Scheme	01-Apr-2021	£725.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Mortimer Primary	01-Apr-2021	£725.00
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	The Word - Operations	01-Apr-2021	£736.59
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	01-Apr-2021	£738.40
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	01-Apr-2021	£747.08
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	01-Apr-2021	£750.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01-Apr-2021	£777.73
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South Tyneside Council	00CL	Business and Resources	Postage Charges	Central Administration	01-Apr-2021	£787.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	01-Apr-2021 01-Apr-2021	£787.00 £788.40
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	01-Apr-2021 01-Apr-2021	£793.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	01-Apr-2021	£806.75
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Keelmans Way School	01-Apr-2021	£812.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£825.00
South Tyneside Council	00CL	Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	01-Apr-2021	£830.81
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01-Apr-2021	£840.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	01-Apr-2021	£840.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	01-Apr-2021	£860.00
South Tyneside Council	00CL	Regeneration and Environment	External Printing Contractors	Printing	01-Apr-2021	£882.56
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Beacon Centre School	01-Apr-2021	£895.50
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	01-Apr-2021	£901.09
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	01-Apr-2021	£908.95
South Tyneside Council	00CL	Regeneration and Environment	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	01-Apr-2021	£924.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	01-Apr-2021	£924.95
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£930.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	01-Apr-2021	£934.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Hebburn Lakes Primary School	01-Apr-2021	£940.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	01-Apr-2021	£948.50
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Children with Disability Team	01-Apr-2021	£952.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	01-Apr-2021	£975.00
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Staff Training Staff Training	Hebburn Lakes Primary School Hebburn Lakes Primary School	01-Apr-2021 01-Apr-2021	£990.00 £990.00
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Staff Training Staff Training	Hebburn Lakes Primary School	01-Apr-2021 01-Apr-2021	£990.00
South Tyneside Council	00CL	Business and Resources	Non staff advertising	Civic Duties	01-Apr-2021 01-Apr-2021	£1,000.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	01-Apr-2021	£1,000.00
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Safeguarding Adults Board	01-Apr-2021	£1,000.00
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : South Shields Business	01-Apr-2021	£1,001.43
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Other Costs	Waste Disposal PFI	01-Apr-2021	£1,012.70
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	01-Apr-2021	£1,020.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	01-Apr-2021	£1,055.69
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	01-Apr-2021	£1,075.00
South Tyneside Council	00CL	Regeneration and Environment	Equipment Hire	Business Incubation : Jarrow Business Centre	01-Apr-2021	£1,084.75
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Bedes RC Jarrow	01-Apr-2021	£1,107.90
South Tyneside Council	00CL	Business and Resources	Postage Charges	Council Tax and Business Rates Collection	01-Apr-2021	£1,142.09
South Tyneside Council	00CL	Schools Delegated Budgets	Servicing/Electric Testing of Equipment	Bamburgh School	01-Apr-2021	£1,166.75
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Simonside Primary	01-Apr-2021	£1,175.00
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : Quadrus Centre	01-Apr-2021	£1,193.40
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	01-Apr-2021	£1,196.03
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£1,200.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	01-Apr-2021	£1,248.92
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Cleadon Village Alleviation Scheme	01-Apr-2021	£1,252.00
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Lord Blyton Primary	01-Apr-2021	£1,256.00
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Intergrated Looked After Children General	01-Apr-2021	£1,273.30
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hadrian Primary	01-Apr-2021	£1,290.00
South Typeside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Adult Skills	01-Apr-2021	£1,296.00
South Typeside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	01-Apr-2021	£1,300.00
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Business and Resources	Agency Staff - Teachers Agency Staff - Non-Teachers	Keelmans Way School Legal Services - Support	01-Apr-2021 01-Apr-2021	£1,305.00 £1,364.75
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Locality 1 - Day Care - (EEC)	01-Apr-2021 01-Apr-2021	£1,369.50
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	01-Apr-2021	£1,415.68
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	01-Apr-2021	£1,417.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	The Word - Exhibitions	01-Apr-2021	£1,500.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	01-Apr-2021	£1,500.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01-Apr-2021	£1,500.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	01-Apr-2021	£1,535.00
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	01-Apr-2021	£1,537.00
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Food Safety	01-Apr-2021	£1,572.80
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	01-Apr-2021	£1,600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Westoe Crown	01-Apr-2021	£1,717.20
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	01-Apr-2021	£1,725.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	01-Apr-2021	£1,725.00
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	01-Apr-2021	£1,813.39
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	01-Apr-2021	£1,852.14
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	01-Apr-2021	£1,862.00
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Adult Services	01-Apr-2021	£1,875.00
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	ICT & Digital Services	01-Apr-2021	£1,908.17
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	01-Apr-2021	£1,918.08
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	01-Apr-2021	£1,961.53

South Tyneside Council						
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South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	01-Apr-2021	£1,961.53
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	01-Apr-2021	£1,961.53
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South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	01-Apr-2021	£2,027.20
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	01-Apr-2021	£2,077.00
South Tyneside Council	00CL	Business and Resources	Postage Charges	Register of Electors	01-Apr-2021	£2,097.68
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Right to Read	01-Apr-2021	£2,196.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01-Apr-2021	£2,231.40
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South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Harton Primary	01-Apr-2021	£2,250.00
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Regeneration Scheme	01-Apr-2021	£2,265.19
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	01-Apr-2021	£2,340.00
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	01-Apr-2021	£2,366.85
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South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	01-Apr-2021	£2,390.00
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Libraries Admin	01-Apr-2021	£2,395.08
South Tyneside Council	00CL	Business and Resources	Other Waste Disposal	Waste Disposal PFI	01-Apr-2021	£2,400.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	01-Apr-2021	£2,635.00
South Tyneside Council	00CL	Regeneration and Environment	Childminders Services	Food Safety	01-Apr-2021	£2,700.00
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£2,831.36
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£2,831.36
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£2,851.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£2,916.76
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-Apr-2021	£2,919.84
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£2,920.12
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£2,920.12
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£2,990.12
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	01-Apr-2021	£3,038.75
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£3,042.76
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£3,042.76
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£3,042.76
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£3,042.76
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£3,042.76
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£3,042.76
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South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	01-Apr-2021	£3,184.75
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	01-Apr-2021	£3,375.00
South Tyneside Council	00CL	Children, Adults and Health	Other Statutory Fees & Charges	In House Fostering	01-Apr-2021	£3,395.00
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	01-Apr-2021	£3,840.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Structural Repairs Buy	St Oswalds CE Primary	01-Apr-2021	£4,386.00
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South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	01-Apr-2021	£4,500.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£4,509.96
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	01-Apr-2021	£4,554.00
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Adult Services	01-Apr-2021	£4,625.00
South Tyneside Council	00CL	Children, Adults and Health	Training Charges	Adults with Disabilities Team	01-Apr-2021	£4,765.66
South Tyrieside Council		Children, Addits and Health	Training Charges	Addits with disabilities realli		
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South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	01-Apr-2021	£4,922.76
South Tyneside Council South Tyneside Council		Business and Resources Children, Adults and Health	Software Voluntary Sector - Boarded Out Children	ICT & Digital Services Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	•
•	00CL			_	01-Apr-2021	£4,922.76
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health	Voluntary Sector - Boarded Out Children Purchase of Stock Items	Commissioned Fostering CES Pressure Nursing Alternating	01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies	Commissioned Fostering CES Pressure Nursing Alternating The Place	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School	01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021 01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,602.50 £8,700.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources Balance Sheet	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,602.50 £8,700.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,602.50 £8,700.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources Balance Sheet	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,602.50 £8,700.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources Balance Sheet Business and Resources Regeneration and Environment	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,500.00 £8,602.50 £8,700.00 £8,852.05 £9,226.00 £10,287.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources Balance Sheet Business and Resources Regeneration and Environment Housing Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,602.50 £8,700.00 £8,852.05 £9,226.00 £10,287.00 £10,953.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Balance Sheet Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,602.50 £8,700.00 £8,852.05 £9,226.00 £10,287.00 £10,953.00 £11,571.84
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment Children, Adults and Health	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items Other Service Contracts & Supplies	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service Commissioned Fostering	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,602.50 £8,700.00 £8,602.50 £9,226.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Balance Sheet Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,602.50 £8,700.00 £8,602.50 £9,226.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00 £11,915.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment Children, Adults and Health	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items Other Service Contracts & Supplies	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service Commissioned Fostering	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,602.50 £8,700.00 £8,602.50 £9,226.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment Children, Adults and Health Children, Adults and Health Business and Resources Capital	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Capital Equipment Purchases	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service Commissioned Fostering Commissioned Fostering	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,602.50 £8,700.00 £8,602.50 £9,226.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00 £11,915.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment Children, Adults and Health Business and Resources Capital Schools Delegated Budgets	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Capital Equipment Purchases Schools Learning Equipment	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service Commissioned Fostering Commissioned Fostering Replacement Vehicles and Plant Hire Jarrow School	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,5250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,602.50 £8,700.00 £8,602.50 £9,226.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00 £11,915.16 £12,556.00 £12,924.65
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Regeneration and Environment	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Capital Equipment Purchases Schools Learning Equipment Capital Construction Costs	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service Commissioned Fostering Commissioned Fostering Replacement Vehicles and Plant Hire Jarrow School Viking Energy Network Jarrow	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,5250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,502.50 £8,700.00 £10,287.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00 £11,915.16 £12,556.00 £12,924.65 £13,630.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Regeneration and Environment Business and Resources	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Capital Equipment Purchases Schools Learning Equipment Capital Construction Costs Software	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service Commissioned Fostering Commissioned Fostering Replacement Vehicles and Plant Hire Jarrow School Viking Energy Network Jarrow ICT & Digital Services	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,520.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,502.50 £9,226.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00 £11,915.16 £12,556.00 £12,924.65 £13,630.00 £13,804.31
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Regeneration and Environment Housing Capital Schools Delegated Budgets Regeneration and Environment Capital Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Regeneration and Environment Housing Capital Regeneration and Environment Children, Adults and Health Business and Resources Capital Schools Delegated Budgets Regeneration and Environment	Voluntary Sector - Boarded Out Children Purchase of Stock Items Other Service Contracts & Supplies Capital Grants to Third Parties Other Service Contracts & Supplies Enhancement HRA Capital - ST Homes Specialist Services Capital Construction Costs Supported Living Capital Construction Costs Computer Equipment and Hardware Other Service Contracts & Supplies Specialist Services Schools Maintenance Non-Buyback Waste Transfer Debtors - Pay Advances Coroners Services Rent Income - General HRA Decoration Allowances Purchase of Stock Items Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Capital Equipment Purchases Schools Learning Equipment Capital Construction Costs	Commissioned Fostering CES Pressure Nursing Alternating The Place Disabled Facilities Grant 96 Act Local Plan Fire Safety Surveys Park View School 83 Traffic Signal Refurbishment Learning Disability Support Road Resurfacing Laygate School Human Resources Primary Education Central Administration Recycling Village Balance Sheet Corporate Finance Coroners Service Factory Units Decoration Allowances Cleaning Service Commissioned Fostering Commissioned Fostering Replacement Vehicles and Plant Hire Jarrow School Viking Energy Network Jarrow	01-Apr-2021	£4,922.76 £4,989.04 £4,990.00 £5,000.00 £5,056.00 £5,5250.00 £5,520.00 £5,838.33 £6,624.00 £7,137.97 £7,820.14 £7,860.00 £8,100.00 £8,500.00 £8,500.00 £8,502.50 £8,700.00 £10,287.00 £10,287.00 £10,953.00 £11,571.84 £11,713.00 £11,915.16 £12,556.00 £12,924.65 £13,630.00

South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-Apr-2021	£16,500.00
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	01-Apr-2021	£17,208.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£18,954.33
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Apr-2021	£20,090.13
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01-Apr-2021	£21,080.00
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South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	HHSRS	01-Apr-2021	£25,307.57
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	01-Apr-2021	£26,313.75
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF	01-Apr-2021	£31,500.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Tileshed/Boldon Level Crossing	01-Apr-2021	£39,433.22
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01-Apr-2021	£46,436.25
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South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	01-Apr-2021	£46,999.03
South Tyneside Council	00CL	Children, Adults and Health	Delegated Schools Budget - Grant Funding	Pupil Premium Funds	01-Apr-2021	£47,160.00
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	01-Apr-2021	£50,470.00
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Energy Recharges	01-Apr-2021	£51,784.54
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioning Unit	01-Apr-2021	£55,794.78
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South Tyneside Council		Regeneration and Environment	Electricity Charges	Energy Recharges	01-Apr-2021	£93,316.35
South Tyneside Council	00CL	Children, Adults and Health	Teachers Pension Enhancements	ISB Contingencies	01-Apr-2021	£100,666.59
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	01-Apr-2021	£129,039.38
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhancement Costs	Expanded Provision - Bamburgh School	01-Apr-2021	£136,003.13
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	01-Apr-2021	£66.00
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South Tyneside Council	00CL	Business and Resources	Training	Stationery	01-Apr-2021	£26.18
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	01-Apr-2021	£294.56
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	01-Apr-2021	£126.00
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	01-Apr-2021	£77.31
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	01-Apr-2021	£163.60
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	Catering Provisions	01-Apr-2021	£270.93
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South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	Catering Provisions	01-Apr-2021	£199.11
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	01-Apr-2021	-£4.80
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	Catering Provisions	01-Apr-2021	£10.92
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	01-Apr-2021	£151.08
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	01-Apr-2021	£264.36
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South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	01-Apr-2021	£586.63
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	01-Apr-2021	£111.42
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	01-Apr-2021	£120.96
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	01-Apr-2021	£61.04
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	01-Apr-2021	£165.03
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	01-Apr-2021	£21.84
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South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	01-Apr-2021	£389.44
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	01-Apr-2021	£1.34
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	01-Apr-2021	£30.76
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	01-Apr-2021	£169.45
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	01-Apr-2021	£263.08
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South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	01-Apr-2021	£24.03
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	01-Apr-2021	-£1.46
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	01-Apr-2021	£105.79
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	01-Apr-2021	£118.23
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	01-Apr-2021	£58.97
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South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	01-Apr-2021	£263.61
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	01-Apr-2021	£80.42
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	01-Apr-2021	£220.86
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	01-Apr-2021	£403.53
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	01-Apr-2021	£43.68
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	01-Apr-2021	£127.98
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South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01-Apr-2021	£41.00
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Charges	01-Apr-2021	£575.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01-Apr-2021	£17.98
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01-Apr-2021	£105.00
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	01-Apr-2021	-£1.46
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South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	01-Apr-2021	£26.70
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	01-Apr-2021	£101.18
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	01-Apr-2021	£171.41
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	01-Apr-2021	-£18.08
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	01-Apr-2021	£241.48
•	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	<u> </u>	•	£10.92
South Tyneside Council		-	·	Catering Provisions	01-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	01-Apr-2021	£1.71
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	01-Apr-2021	£178.72
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	01-Apr-2021	-£7.68
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	01-Apr-2021	£213.06
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	01-Apr-2021	£161.14
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South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	01-Apr-2021	-£19.62

South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	01-Apr-2021	-£2.40
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	01-Apr-2021	£67.20
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	01-Apr-2021	£75.00
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	01-Apr-2021	£75.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	01-Apr-2021	£3.64
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	01-Apr-2021	£15.06
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	01-Apr-2021	£19.46
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	01-Apr-2021	£7.00
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	01-Apr-2021	£5,578.52
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Activities	01-Apr-2021	£53.75
South Typeside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	01-Apr-2021	£240.31
South Typeside Council	00CL 00CL	Children, Adults and Health	East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen	Catering Provisions	01-Apr-2021	£261.68 -£2.58
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions Catering Provisions	01-Apr-2021 01-Apr-2021	-12.58 £114.96
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Ritchen	Catering Provisions	01-Apr-2021 01-Apr-2021	£114.90 £148.42
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	01-Apr-2021 01-Apr-2021	£312.96
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	01-Apr-2021	£125.68
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	01-Apr-2021	£23.92
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	01-Apr-2021	-£7.68
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	01-Apr-2021	£212.27
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	01-Apr-2021	£199.72
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	01-Apr-2021	£16.52
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	01-Apr-2021	£10.49
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	01-Apr-2021	£307.55
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	01-Apr-2021	£138.17
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	01-Apr-2021	£254.32
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	01-Apr-2021	£37.39
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	01-Apr-2021	£129.79
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	01-Apr-2021	£29.06
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	01-Apr-2021	£223.90
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	01-Apr-2021	£435.88
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	01-Apr-2021	£44.63
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	01-Apr-2021	-£6.98
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	01-Apr-2021	-£13.96
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	01-Apr-2021	£221.54
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	01-Apr-2021	£29.00
South Tyneside Council	00CL 00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	01-Apr-2021	£139.87
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Lord Blyton JMI School Kitchen Lord Blyton JMI School Kitchen	Catering Provisions Catering Provisions	01-Apr-2021 01-Apr-2021	£11.78 -£2.54
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	01-Apr-2021 01-Apr-2021	£230.91
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	01-Apr-2021	£66.00
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	01-Apr-2021	£27.79
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	01-Apr-2021	-£31.46
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	01-Apr-2021	-£20.74
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	01-Apr-2021	£65.43
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	01-Apr-2021	£132.80
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	01-Apr-2021	£14.57
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	01-Apr-2021	£108.27
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	01-Apr-2021	£145.44
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	01-Apr-2021	£24.94
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	01-Apr-2021	-£3.84
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	01-Apr-2021	£365.12
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	01-Apr-2021	£83.53
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	01-Apr-2021	£176.01
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	01-Apr-2021	£149.62
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	01-Apr-2021	£42.42
South Tyneside Council	00CL 00CL	Children, Adults and Health	St Bedes RC JMI School Kitchen South Shields St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	01-Apr-2021	£21.20 £299.86
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions Catering Provisions	01-Apr-2021 01-Apr-2021	-£2.74
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	01-Apr-2021 01-Apr-2021	£96.88
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	01-Apr-2021 01-Apr-2021	£17.04
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	01-Apr-2021 01-Apr-2021	£191.41
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	01-Apr-2021	£34.32
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	01-Apr-2021	£209.83
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	01-Apr-2021	£238.64
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	01-Apr-2021	£21.85
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	01-Apr-2021	£30.48
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	01-Apr-2021	£225.11
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	01-Apr-2021	£156.91
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	01-Apr-2021	£469.72

South Tyneside Council	000	Children Adults and Health	Cimancida luniara Cahaal Vitahan	Cataring Provisions	01 Apr 2021	C21 04
•	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	01-Apr-2021	£21.84
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	01-Apr-2021	£323.37
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	01-Apr-2021	£142.19
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	01-Apr-2021	£25.23
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	02-Apr-2021	£164.78
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	02-Apr-2021	£53.44
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	02-Apr-2021	£88.19
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	02-Apr-2021	£82.94
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	02-Apr-2021	£95.01
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	02-Apr-2021	£102.87
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	02-Apr-2021	£108.94
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	02-Apr-2021	£50.72
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	02-Apr-2021	£112.39
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	02-Apr-2021	£279.20
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	02-Apr-2021	£87.00
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	02-Apr-2021	£53.60
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	02-Apr-2021	-£13.88
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	02-Apr-2021	£110.61
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	02-Apr-2021	£112.44
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	02-Apr-2021	£66.29
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Apr-2021	£202.04
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	02-Apr-2021	£152.75
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	02-Apr-2021	£54.33
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	02-Apr-2021	£56.36
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	02-Apr-2021	£132.72
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021	£71.23
•		•	Bedewell Juniors School Kitchen	<u> </u>	·	
South Tyneside Council	00CL	Children, Adults and Health		Catering Provisions	02-Apr-2021	£96.52
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	02-Apr-2021	£179.73
South Tyneside Council	00CL	Business and Resources	Boldon Comp Pool	Cleaning Charges	02-Apr-2021	£528.26
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	02-Apr-2021	£11.00
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	02-Apr-2021	£8.33
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Charges	02-Apr-2021	£189.00
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	02-Apr-2021	£11.00
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	02-Apr-2021	-£11.00
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	02-Apr-2021	£11.00
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	02-Apr-2021	-£11.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	02-Apr-2021	£6.75
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	02-Apr-2021	£9.25
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	02-Apr-2021	£16.67
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	02-Apr-2021	£8.99
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	02-Apr-2021	£6.99
South Tyneside Council	00CL	Business and Resources	Training	Stationery	02-Apr-2021	£283.20
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	02-Apr-2021	£7.99
South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Droporty Donative / Conoral Donaire		
South Tyneside Council		<u> </u>		Property Reactive / General Repairs	02-Apr-2021	£59.97
	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021	£59.97 £310.44
South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health		• • •	·	
South Tyneside Council South Tyneside Council		-	Cleadon JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44
•	00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen	Catering Provisions Catering Provisions	02-Apr-2021 02-Apr-2021	£310.44 £86.71
South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen	Catering Provisions Catering Provisions Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen	Catering Provisions	02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021 02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Halton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Habburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Habburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Marine Park JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Habur Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Marine Park JMI School Kitchen Marine Park JMI School Kitchen Marine Park JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Habur Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Marine Park JMI School Kitchen Marine Park JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32 £137.58
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Marine Park JMI School Kitchen Marine Park JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32 £137.58 £56.99
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Marine Park JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen St Gregorys RC JMI School Kitchen Monkton Juniors School Kitchen Mortimer Juniors School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32 £137.58 £56.99 £57.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Marine Park JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen St Gregorys RC JMI School Kitchen Monkton Juniors School Kitchen Mortimer Juniors School Kitchen St Bedes RC JMI School Kitchen	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32 £137.58 £56.99 £57.80 £50.37
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen Mortimer Juniors School Kitchen Mortimer Juniors School Kitchen St Bedes RC JMI School Kitchen South Shields St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32 £137.58 £56.99 £57.80 £50.37 £54.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Marine Park JMI School Kitchen Marsden JMI School Kitchen Mortiner Juniors School Kitchen Mortimer Juniors School Kitchen St Bedes RC JMI School Kitchen South Shields St Bedes RC Juniors School Kitchen Jarrow Quarriers	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32 £137.58 £56.99 £57.80 £50.37 £54.36 £9.60
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Cleadon JMI School Kitchen Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Jarrow Cross School Kitchen East Boldon Juniors School Kitchen East Boldon Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Jarrow Cross School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hebburn Lakes Primary School Kitchen All Saints CE JMI School Kitchen Marine Park JMI School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen Marsden JMI School Kitchen Mortimer Juniors School Kitchen Mortimer Juniors School Kitchen St Bedes RC JMI School Kitchen South Shields St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	02-Apr-2021	£310.44 £86.71 £131.20 £61.05 -£10.09 £66.68 £16.40 £52.30 £39.33 £57.80 -£17.48 £59.83 £167.90 £175.60 £132.57 £66.38 £249.46 £150.32 £137.58 £56.99 £57.80 £50.37 £54.36

South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	05-Apr-2021	-£0.85
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	05-Apr-2021	£4.47
South Tyneside Council	00CL	Children. Adults and Health	Leaving Care Service	Client Allowances	05-Apr-2021	£20.00
•	00CL	Children, Adults and Health	•	Client Allowances	05-Apr-2021	£10.00
South Tyneside Council		-	Leaving Care Service		·	
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	05-Apr-2021	£10.00
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	05-Apr-2021	£14.28
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	05-Apr-2021	£105.47
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Activities	05-Apr-2021	£13.99
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South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	05-Apr-2021	-£0.89
South Tyneside Council	00CL	Business and Resources	Right to Read	Furniture & Equipment - General	05-Apr-2021	£131.90
South Tyneside Council	00CL	Children, Adults and Health	Catering Contract General	Furniture & Equipment - General	05-Apr-2021	£7.59
South Tyneside Council	00CL	Children, Adults and Health	Catering Contract General	Catering Provisions	05-Apr-2021	£4.89
•	00CL	Children, Adults and Health	5	Furniture & Equipment - General	·	£5.50
South Tyneside Council		-	Catering Contract General	• •	05-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	05-Apr-2021	£20.00
South Tyneside Council	00CL	Business and Resources	Covid Winter Grant Scheme	Food Vouchers	06-Apr-2021	£146,110.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	Westoe Crown	06-Apr-2021	£533.50
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Locality 1 - Day Care - (EEC)	06-Apr-2021	£623.73
•	00CL	Business and Resources	Hire of Non Council Vehicles	• • • •		£718.35
South Tyneside Council				Fleet Management - Transport Operations	06-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Client Allowances	Intergrated Looked After Children General	06-Apr-2021	£720.00
South Tyneside Council	00CL	Children, Adults and Health	Client Allowances	Intergrated Looked After Children General	06-Apr-2021	£720.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bedeburn Primary	06-Apr-2021	£725.00
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Apr-2021	£728.50
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South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Apr-2021	£844.75
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Apr-2021	£860.25
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Bamburgh School	06-Apr-2021	£883.48
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Apr-2021	£886.29
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	Jarrow School	06-Apr-2021	£900.00
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South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	Assistive Technologies	06-Apr-2021	£900.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non Factory Units	06-Apr-2021	£950.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	06-Apr-2021	£1,120.00
South Tyneside Council	00CL	Business and Resources	Postage Charges	Housing Benefit & Council Tax Support Admin	06-Apr-2021	£1,155.20
	00CL		Servicing/Electric Testing of Equipment	Catering Contract General	·	£1,195.00
South Tyneside Council		Children, Adults and Health		<u> </u>	06-Apr-2021	
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Regeneration & Property	06-Apr-2021	£1,340.00
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Apr-2021	£1,503.50
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	06-Apr-2021	£1,512.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Apr-2021	£1,660.28
South Tyneside Council	00CL	Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	06-Apr-2021	£1,904.90
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South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	06-Apr-2021	£2,142.00
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	06-Apr-2021	£2,175.66
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Bedes RC Jarrow	06-Apr-2021	£2,334.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06-Apr-2021	£2,577.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06-Apr-2021	£2,615.00
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South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06-Apr-2021	£2,642.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioning Unit	06-Apr-2021	£2,851.20
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06-Apr-2021	£2,999.00
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	06-Apr-2021	£3,398.48
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	06-Apr-2021	£3,684.00
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South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	06-Apr-2021	£3,750.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	06-Apr-2021	£4,770.00
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06-Apr-2021	£6,355.87
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Blenkinsopp Court Extra Care	06-Apr-2021	£6,656.00
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Blenkinsopp Court Extra Care	06-Apr-2021	£6,912.00
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Apr-2021	£10,500.00
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	06-Apr-2021	£11,396.83
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Regeneration Town Centres	06-Apr-2021	£12,150.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Sec 17 - Central Pot	06-Apr-2021	£12,375.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	06-Apr-2021	£14,357.10
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South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	06-Apr-2021	£15,675.00
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	06-Apr-2021	£16,557.16
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	06-Apr-2021	£30,857.10
South Tyneside Council	00CL	Children, Adults and Health	Payments to CCG and other Health Bodies	Substance Misuse - DRUGS (GP PRESCRINING)	06-Apr-2021	£74,291.79
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Children & Families Social Care	06-Apr-2021	£213,733.05
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South Tyneside Council	00CL	Business and Resources	Payments to Local Authorities - General	Contain Outbreak Management Fund (COMF)	07-Apr-2021	£500.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	07-Apr-2021	£500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	East Boldon Infants	07-Apr-2021	£500.00
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£542.50
South Tyneside Council		Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	07-Apr-2021	£550.60
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South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	07-Apr-2021	£560.00
•			5 <i>,</i>	St James RC Primary Fleet Management - Transport Operations	07-Apr-2021 07-Apr-2021	£560.00 £571.29
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	•	·	

uth Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£571.29
uth Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£571.29
uth Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	07-Apr-2021	£575.00
th Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£575.67
th Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Sea View School	07-Apr-2021	£585.58
h Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£637.71
h Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£637.71
h Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£637.71
h Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£644.00
Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	07-Apr-2021	£650.00
n Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£682.00
n Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£682.00
Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£682.00
Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£682.00
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Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£682.00
Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead	07-Apr-2021	£691.40
Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	Haven Point	07-Apr-2021	£693.33
Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	07-Apr-2021	£703.80
Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Sea View School	07-Apr-2021	£708.08
Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bedeburn Primary	07-Apr-2021	£725.00
Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bedeburn Primary	07-Apr-2021	£725.00
Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Ashley Primary	07-Apr-2021	£725.00
Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Apr-2021	£756.00
Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Keelmans Way School	07-Apr-2021	£780.00
Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	07-Apr-2021	£791.20
Tyneside Council	00CL	Children. Adults and Health	Home Care - Other Cases	Physical Support	07-Apr-2021	£821.55
Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Apr-2021	£828.00
•	00CL		School Travel Contracts	Special Educational Needs Transport	•	£840.00
Tyneside Council		Children, Adults and Health		·	07-Apr-2021	
Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Beacon Centre School	07-Apr-2021	£916.00
Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	07-Apr-2021	£917.55
Tyneside Council	00CL	Children, Adults and Health	Telephone Charges	Assistive Technologies	07-Apr-2021	£940.89
Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	07-Apr-2021	£970.20
Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£976.50
Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Education Learning & Skills	07-Apr-2021	£1,000.00
Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	07-Apr-2021	£1,119.91
Tyneside Council	00CL	Business and Resources	Protective Clothing	Refuse Collection - Domestic	07-Apr-2021	£1,137.70
Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Childrens Centres	07-Apr-2021	£1,145.00
Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	07-Apr-2021	£1,160.00
Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Apr-2021	£1,185.40
Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£1,191.29
Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£1,191.29
•		Business and Resources			•	£1,191.29 £1,195.71
Tyneside Council	00CL		Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	·
Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£1,195.71
Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	Business Incubation : South Shields Business	07-Apr-2021	£1,229.48
Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£1,260.40
Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	CCTV Costs	07-Apr-2021	£1,262.56
Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	07-Apr-2021	£1,322.50
Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	07-Apr-2021	£1,387.50
Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	07-Apr-2021	£1,389.00
Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	07-Apr-2021	£1,402.25
Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Children with Disability Team	07-Apr-2021	£1,506.23
Tyneside Council	00CL	Business and Resources	Linked Open Spaces	Local Nature Reserves	07-Apr-2021	£1,540.00
Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£1,582.40
Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	07-Apr-2021	£1,589.60
Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£1,612.76
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Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£1,643.00
Tyneside Council	00CL	Business and Resources	Linked Open Spaces	Local Nature Reserves	07-Apr-2021	£1,670.00
Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07-Apr-2021	£1,724.00
Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Keelmans Way School	07-Apr-2021	£1,734.00
Tyneside Council	00CL	Housing Revenue Account	Equipment Hire	Sheltered Accomodation General	07-Apr-2021	£1,773.07
Гyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£1,796.28
Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£1,941.20
Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	07-Apr-2021	£2,218.52
Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	07-Apr-2021	£2,225.00
Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	07-Apr-2021	£2,334.00
Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Regeneration Town Centres	07-Apr-2021	£2,464.00
Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	Sea View School	07-Apr-2021	£2,634.00
Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	07-Apr-2021	£2,656.64
Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	07-Apr-2021	£2,711.71 £2,721.60
n Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Children with Disability Team	07-Apr-2021	£2 721 £0

South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£2,737.60
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£2,993.45
South Tyneside Council	00CL	Regeneration and Environment	Capital Construction Costs	Viking Energy Network Jarrow	07-Apr-2021	£3,295.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Countryside Management	07-Apr-2021	£3,300.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	07-Apr-2021	£3,365.67
South Tyneside Council	00CL	Business and Resources	Rents Paid - General	Coroners Service	07-Apr-2021	£4,000.00
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£4,519.56
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	07-Apr-2021	£5,000.00
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	07-Apr-2021	£6,260.80
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Unadopted Lighting Columns LED Upgrade	07-Apr-2021	£6,294.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07-Apr-2021	£6,634.00
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	07-Apr-2021	£6,700.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Apr-2021	£6,733.20
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Foreshores	07-Apr-2021	£6,756.00
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£8,120.20
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	07-Apr-2021	£9,333.37
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Community Champions Fund	07-Apr-2021	£10,000.00
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	07-Apr-2021	£11,278.42
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	07-Apr-2021	£12,583.20
South Tyneside Council	00CL	Business and Resources	Payments to Local Authorities - General	Contain Outbreak Management Fund (COMF)	07-Apr-2021	£15,000.00
•		Business and Resources	•	, ,	•	
South Tyneside Council	00CL		Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	07-Apr-2021	£17,493.09
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	07-Apr-2021	£17,771.75
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	07-Apr-2021	£27,400.06
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	07-Apr-2021	£248,083.79
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	07-Apr-2021	-£0.82
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	07-Apr-2021	£86.99
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	07-Apr-2021	£63.63
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	07-Apr-2021	£1.07
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	07-Apr-2021	£1.96
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	07-Apr-2021	£17.62
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	07-Apr-2021	£13.99
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	07-Apr-2021	£60.00
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Subscriptions	07-Apr-2021	£220.00
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	07-Apr-2021	£2.00
South Tyneside Council	00CL	Business and Resources	Legal Services - Support	Software	07-Apr-2021	£178.87
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	07-Apr-2021	£64.32
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	07-Apr-2021	£6.25
South Tyneside Council	00CL	Schools Delegated Budgets	Servicing/Electric Testing of Equipment	St Bedes RC Jarrow	08-Apr-2021	£502.70
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	08-Apr-2021	£513.40
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	08-Apr-2021	£513.40
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges		·	£519.00
•		5 5		Hebburn Lakes Primary School	08-Apr-2021	
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	08-Apr-2021	£540.00
South Tyneside Council	00CL	Business and Resources	Legal Advisors Purchase of Stock Items	Legal Services - Support	08-Apr-2021	£540.00
South Tyneside Council	00CL	Children, Adults and Health		Community Equipment Service	08-Apr-2021	£542.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	08-Apr-2021	£583.33
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Allotments	08-Apr-2021	£586.50
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	08-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	08-Apr-2021	£680.00
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	08-Apr-2021	£699.98
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	08-Apr-2021	£714.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	08-Apr-2021	£716.63
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	St James RC Primary	08-Apr-2021	£756.67
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	£787.52
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	£787.52
South Tyneside Council	00CL	Children, Adults and Health	Accommodation Costs	Supporting People Grants Paid	08-Apr-2021	£791.60
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	08-Apr-2021	£832.50
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	08-Apr-2021	£833.32
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	08-Apr-2021	£860.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	08-Apr-2021	£890.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	08-Apr-2021	£910.21
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	08-Apr-2021	£934.00
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	08-Apr-2021	£935.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	08-Apr-2021	£974.70
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	08-Apr-2021	£1,012.50
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies  Other Service Contracts & Supplies	Human Resources	08-Apr-2021	£1,012.50
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	08-Apr-2021	£1,050.60
	00CL	·	Capital Enhancement Costs			£1,050.60 £1,150.00
South Tyneside Council		Economic Regeneration Capital	•	Haven Point Repairs	08-Apr-2021	
South Tyneside Council	00CL	Schools Delegated Budgets Children Adults and Health	Agency Staff - Non-Teachers	Epinay School	08-Apr-2021	£1,200.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	08-Apr-2021	£1,425.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	The Word - Exhibitions	08-Apr-2021	£1,500.00

Description Store   Control   Cont	South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Health Watch	08-Apr-2021	£1,510.75
Math Stands Stands   Sale	•		•	•		•	•
Seek   Marcial Counting   Seek   Se	•		•		•	•	· ·
Main   March   Main	· · · · · · · · · · · · · · · · · · ·			• .	•	•	·
Manual   M	-		•		<u> </u>	•	•
March   Marc	-			<u> </u>		·	•
Control   Cont	-		•	·	•	·	•
Commonweal   Com	South Tyneside Council		Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	•
Section   Sect	South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St James RC Primary	08-Apr-2021	£1,708.00
Dest   Section   Control	South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	08-Apr-2021	£1,855.36
Sub-   Super-front   Color	South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	08-Apr-2021	£2,230.32
Math   March   Second   GE   College Administrated   International Second   International	South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	08-Apr-2021	£2,262.52
Math   March   Second   GE   College Administrated   International Second   International	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	Jarrow Cross CE	08-Apr-2021	£2,334.00
Seath Systems Countril   Seath Systems Count	-			Home Care - Other Cases		•	•
Seath Processing County   County   Companied Supposed S	•				,	•	
Seath Propine Counted   Coliforn Coloration Coloratio	-		•			· · · · · · · · · · · · · · · · · · ·	
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South Trended Countrel   Count   Countrel	•		•	• •	•	·	· ·
South Provision Court   Cour	•		,	•		•	· ·
South Provided Courted   Courted   Courted Provided   Courted Provided   Courted Provided   Courted Provided   Courted Provided	-					·	· ·
Seat   Preside Famel   Co.   Column Agent Seat   Column Agent Se	•		•	Voluntary Sector - Boarded Out Children	S .	•	· ·
Seat   Provide Course  Cours	South Tyneside Council	00CL	•	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Apr-2021	£3,134.72
Seath Privates Courcel   Court   College, Apults and Health   Vouchary Series Recorded Lat Children   Communications Series (1998)   College   C	South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	08-Apr-2021	£3,225.00
South Processed Careford   Color   Colorents, Analyst and related   Vigilitary Section   Colorents   Color   Colorents	South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Apr-2021	£3,229.27
2.0.00   Private Countal   Count   Countain Countain   Countain Countain   Countain Countain   Countain Countain   Countain   Countain Countain   Counta	South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Apr-2021	£3,260.10
24th   Profess Courall   OCC	South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Apr-2021	£3,368.77
24th   Profess Courall   OCC	South Tyneside Council	00CL	Children. Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Apr-2021	£3.368.77
Seath Tyreside Courtal   1901,   1901	•		•	•	5	·	•
South   Freedes Cancers   South   Freedes	•			•	5	·	•
South   President Council   Counci	•		•	•	5	•	•
South Frenche Courted	•		•	•	5	·	•
South   Primedic Courted   OCC   Children, Adult and Irelath   Adult by specified   OCC   Subtros   OCC   Children, Adult and Irelath   Adult by specified   OCC	•		•	•	S	·	•
South Tyreside Court   OCC   Children, Adults and Health   Sopported   Occ   Children, Adults and Health   Sopported   Occ   Children, Adults and Health   Sopported   Occ   Occ   Children, Adults and Health   Sopported   Occ	•			•		·	·
South Newside Courted   OCI	•		·		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
South Presede Council   OCI	-		Children, Adults and Health	Adult Day Care Services	Learning Disability Support	·	•
South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £4,805.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £4,805.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £4,805.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £5,805.00   South Tyrenide Council   OCL   Children, Adults and Health   Adult Day Care Services   Learning Disability Support   OR-Apr-2021   £5,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £5,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £5,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £5,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £5,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £5,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £5,845.00   South Tyrenide Council   OCL   Representation and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £6,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £6,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £6,845.00   South Tyrenide Council   OCL   Children, Adults and Health   Supported Living   Learning Disability Support   OR-Apr-2021   £7,825.00	South Tyneside Council		Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	08-Apr-2021	•
South Prientide Courcil   OCI	South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	08-Apr-2021	£4,246.92
South Privateife Council   OCL   Children, Adults and Health   Rest Pad- General   Intergrated Looked After Children (American   16,500.00   16,500.	South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	£4,312.12
South Pyreside Court   Coult   Children, Adults and Health   Children Centeral   Children Centeral   Children, Adults and Health   Children, Adults and Health   Adult Day Care Services   corning Bioshiph's support   68.4pr-2021   65,484.00   South Pyreside Court   OCL   Children, Adults and Health   Adult Day Care Services   corning Bioshiph's support   68.4pr-2021   65,484.00   South Pyreside Court   OCL   Children, Adults and Health   Supported Living   Learning Bioshiph's support   68.4pr-2021   65,484.00   South Pyreside Court   OCL   Children, Adults and Health   Supported Living   Learning Bioshiph's support   68.4pr-2021   65,441.80   South Pyreside Court   OCL   Children, Adults and Health   Supported Living   Learning Bioshiph's support   68.4pr-2021   65,441.80   South Pyreside Court   OCL   Children, Adults and Health   Supported Living   Learning Bioshiph's support   Supported Living   Children Adults and Health   Supported Living   Children Adults and Health   Supported Living   Learning Bioshiph's support   Supported Living	South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	£4,805.00
South   Preside Council	South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	£4,805.00
South   Preside Council	-		Children. Adults and Health			· · · · · · · · · · · · · · · · · · ·	
South   Princiside Council   Counc	•		•		<u> </u>	· · · · · · · · · · · · · · · · · · ·	· ·
South Tyroscide Council         OCIL         Children, Adults and Health         Adult Down Ceremics         Learning Disability Support         08.4 nr. 2011         E5,444 80           South Tyroscide Council         OCIL         Children, Adults and Health         Supported Living         Learning Disability Support         08.4 nr. 2011         E5,441 80           South Tyroscide Council         OCI.         Children, Adults and Health         Voluntary Section         Commissioned Forestering         08.4 nr. 2011         E5,443 80           South Tyroscide Council         OCI.         Children, Adults and Health         Voluntary Section         Commissioned Forestering         08.4 nr. 2021         E5,523 58           South Tyroscide Council         OCI.         School Delegated Budgets         Leating Of the Premises         Epine Tyroscide Council         Count Tyroscide Council         Adams Monitoring & Maintenance         Business Incubation: Sixtin Shields Business         08.4 nr. 2021         65,848.95           South Tyroscide Council         OCI.         Children, Adults and Health         Supported Living         Learning Disability Support         08.4 nr. 2021         65,848.95           South Tyroscide Council         OCI.         Children, Adults and Health         Supported Living<	-		•	•	5	· · · · · · · · · · · · · · · · · · ·	· ·
South Princeide Council         Coll, Inform, Adults and Health         Supported Living         Learning Disability's Support         08. Apr. 2021         £5.441.80           South Princeide Council         Coll, Colliders, Adults and Health         Supported Living         Learning Disability's Support         08. Apr. 2021         £5.441.80           South Princeide Council         Coll, Colliders, Adults and Health         Supported Living         Learning Disability's Support         08. Apr. 2021         £5.283.88           South Princeide Council         Coll         Children, Adults and Health         Supported Living         Learning Disability's Support         08. Apr. 2021         £5.283.88           South Princeide Council         Coll         Regeneration and Environment         Alarm Monitoring & Maintenance         Business Incubation: South Shields Business         08. Apr. 2021         £6.464.95           South Princeide Council         Coll         Children, Adults and Health         Supported Living         Learning Disability's Support         08. Apr. 2021         £6.541.00           South Princeide Council         Coll         Children, Adults and Health         Supported Living         Learning Disability's Support         08. Apr. 2021         £6.541.95           South Princeide Council         Coll Indien, Adults and Health         Supported Living         Learning Disability's Support         08. Apr. 2	-			•		•	
South Pyrieside Council   Children, Adults and Health   Supported Living   Commissioned Contenting   Cost   Children, Adults and Health   Supported Living   Commissioned Costening   Cost   Children, Adults and Health   Supported Living   Commissioned Costening   Cost   Children, Adults and Health   Supported Living   Cost   Cos	-		·	-		· · · · · · · · · · · · · · · · · · ·	
South Tyneside Council         OCL         Children, Adults and Health         Voluntary sector - Boarded Out Children         Commissioneef ostering         08-Ap-2021         £5,528.38           South Tyneside Council         OCC         Schools Delegated Budgets         Letting of Other Premises         Earning Disability Support         08-Ap-2021         £5,684.22           South Tyneside Council         OCC         Reperation and Environment         Alarms Monitoring & Maintenance         Business incubation: South Shiedd Business         08-Ap-2021         £5,810.00           South Tyneside Council         OCC         Regeneration and Environment         Alarms Monitoring & Maintenance         Business incubation: South Shiedd Business         08-Ap-2021         £5,810.00           South Tyneside Council         OCC         Children, Adults and Health         Supported Living         Learning Disability Support         08-Ap-2021         £5,110.00           South Tyneside Council         OCC         Children, Adults and Health         Supported Living         Learning Disability Support         08-Ap-2021         £5,110.00           South Tyneside Council         OCC         Children, Adults and Health         Supported Living         Learning Disability Support         08-Ap-2021         £5,510.00           South Tyneside Council         OCC         Children, Adults and Health         Supported Living <td>•</td> <td></td> <td>•</td> <td>••</td> <td></td> <td>•</td> <td>•</td>	•		•	••		•	•
South Tyrneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08.40-2021         £5.84.22           South Tyrneside Council         ODCL         Regeneration and Environment         Alarms Monitoring & Maintenance         Business incubation: South Shields Business         08.40-2021         £6,84.95           South Tyrneside Council         ODCL         Regeneration and Environment         Alarms Monitoring & Maintenance         Business incubation: South Shields Business         08.40-2021         £6,84.95           South Tyrneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08.40-2021         £6,51.00           South Tyrneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08.40-2021         £7,59.10           South Tyrneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08.40-2021         £7,59.01           South Tyrneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08.40-2021         £7,59.01           South Tyrneside Council         ODCL         Children, Adults and Health         Supported Living         <							
South Tyneside Council         ODCL         Schools Delegated Budgets         Letting Of Other Premises         Epinary School         08-Apr-2021         £6,36.1.00           South Tyneside Council         ODCL         Regeneration and Environment         Alarms Monitoring & Maintenance         Business Incubation: South Shields Business         08-Apr-2021         £6,64.05           South Tyneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £6,714.08           South Tyneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £7,723.00           South Tyneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £7,723.00           South Tyneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £7,759.17           South Tyneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Equipment & Materials         Elearning Disability Support         08-Apr-2021         £7,599.17           South Tyneside Council         ODCL         Children, Adults and Health         Supported Livi	•			•	S	•	· ·
South Tymeside Council         ODL         Regeneration and Environment         Alarms Monitoring & Maintenance         Business Incubations: South Shields businesers         08-Apr-2021         E6,464 95           South Tymeside Council         ODL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         E6,510.00           South Tymeside Council         ODL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         E7,510.00           South Tymeside Council         ODL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         E7,233.00           South Tymeside Council         ODL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         E7,593.17           South Tymeside Council         ODL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         E7,593.17           South Tymeside Council         ODL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         E7,233.00           South Tymeside Council         ODL         Children, Adults and Health         Supported Living         Learning Disability Support<	•			•		08-Apr-2021	•
South Tyneside Council         ODC.L         Regeneration and Environment         Alarms Monitoring & Maintenance         Business Incubation: Jarrow Business Centre         08-Apr-2021         £6,464.95           South Tyneside Council         ODC.L         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £6,714.68           South Tyneside Council         ODC.L         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £7,230 O           South Tyneside Council         ODC.L         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £7,559.17           South Tyneside Council         ODC.L         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £7,559.17           South Tyneside Council         ODC.L         Children, Adults and Health         Home Care-Other Cases         Physical Support         08-Apr-2021         £1,049.09           South Tyneside Council         ODC.L         Children, Adults and Health         Supported Living         Escalability Support         08-Apr-2021         £1,041.08           South Tyneside Council         ODC.L         Children, Adults and Health         Supported Living         Eerning Disability Support <td>South Tyneside Council</td> <td></td> <td>Schools Delegated Budgets</td> <td>•</td> <td>Epinay School</td> <td>•</td> <td>£6,361.00</td>	South Tyneside Council		Schools Delegated Budgets	•	Epinay School	•	£6,361.00
South Tyneside Council         OOL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Ap-2021         65,510.00           South Tyneside Council         OOCL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Ap-2021         67,14 SR           South Tyneside Council         OOCL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         67,523.00           South Tyneside Council         OOCL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         67,555.17           South Tyneside Council         OOCL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         67,555.17           South Tyneside Council         OOCL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         61,947.68           South Tyneside Council         OOCL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         61,947.68           South Tyneside Council         OOCL.         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr	South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	08-Apr-2021	£6,464.95
South Tyneside Council         OOL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         66,714.68           South Tyneside Council         OOL         Business and Resources         Highways & ST Homes Trading Equipment & Materials         Engineer Works D. L Cont. Highways         08-Apr-2021         £7,259.17           South Tyneside Council         OOL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £9,366.49           South Tyneside Council         OOL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £9,469.20           South Tyneside Council         OOL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £10,471.68           South Tyneside Council         OOL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £10,471.68           South Tyneside Council         OOL         Children, Adults and Health         Supported Living         Learning Disability Support         08-Apr-2021         £12,214.80           South Tyneside Council         OOL         Children, Adults and Health         Voluntary Sector - General         Blissability	South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	08-Apr-2021	£6,464.95
South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £7,253.01 50uth Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £7,559.17 50uth Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £9,66.64 50uth Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £9,649.20 50uth Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £10,470.6 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £12,20.00 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £12,20.00 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £12,50.00 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £12,50.00 South Tyneside Council OCL Children, Adults and Health OVoluntary Sector - General Learning Disability Support 08-Apr-2021 £12,50.00 South Tyneside Council OCL Children, Adults and Health Home Care - Other Cases Physical Support 08-Apr-2021 £12,50.00 South Tyneside Council OCL Children, Adults and Health Home Care - Other Cases Physical Support 08-Apr-2021 £15,90.00 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £15,90.00 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £15,90.00 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £15,90.00 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support 08-Apr-2021 £17,945.01 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability	South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	£6,510.00
South Tyneside Council OCL Business and Resources Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.OCont. Highways & ST Homes Trading Equipment & Materials Engineer Busineer & Swall Health Home Care. Other Cases Physical Support & Grounds Maintenance Works D.L.OCont. Highways & ST Homes Trading Equipment	South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08-Apr-2021	£6,714.68
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Sect   March   Control							
Manifestions   Mani	South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Childrens - 0 to 19 Funding	08-Apr-2021	£222,832.00
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Common   C	•		•	Visually Impaired Service	• •	08-Apr-2021	
Seal   Content   Seal   College   Albert	South Tyneside Council		Children, Adults and Health	Commty Equipment Service	Purchase of Stock Items	08-Apr-2021	£13.90
Dest   Personal County   Cou	South Tyneside Council		Business and Resources	Haven point	Furniture & Equipment - General	08-Apr-2021	£3,237.00
1-10   Profession Country   1970	South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	08-Apr-2021	£11.00
Month   Principal Count   Month   Month   Principal Count   Month	South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Client Activities	08-Apr-2021	£14.00
Sett   Personal   Coll   College   College   College   Segregary   College	South Tyneside Council	00CL	Children, Adults and Health	Send Training - Parents & Carers	Other Service Contracts & Supplies	08-Apr-2021	£320.00
Sept   Teach   Control	South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	08-Apr-2021	£9.55
Seath Pryces Coursel   Coll   Section Seath Endeated   Coll   Section Seath Endeated   Seath Pryces Coursel   Seath Process	South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	08-Apr-2021	£80.00
Seath Pryces Coursel   Coll   Section Seath Endeated   Coll   Section Seath Endeated   Seath Pryces Coursel   Seath Process	South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	08-Apr-2021	£63.99
South   Provide Control   Control   Provide Control Provide	•		·	5		•	
Such Promised Goods   Such Section of Resources   Subscription	•		•	•	•	•	
March   Provide Court   Court   Provide Court   Court   Provide Court   Cour	•			• •	9	•	•
Seat   Provided Course   Cou	•				•		
Seat   Preside Found   Coli	•					•	
Seat   Tyronide Caucal   Cold   Colders Alaba sed wheath   September   Camera   Ca	•		•	•	5	•	
South Tyrenisk Course    Course    South Tyrenisk Course    Course    South Tyrenisk Course    Course    South Management - Workshap (Injuriations   Course	•			·		•	
Each Typeside Cource   Court	•		•	, , , , , , , , , , , , , , , , , , , ,	•••	•	
South Privates Course    GLC   Service South Selectanted Nodes   Service South Privates Course    GLC   Service South Privates Course	•			<u> </u>	5	•	
Seath Tyresic Courted	•					•	
Seath Nymetic Countill   Coc.   Section State   Seath Nymetic Countill   Coc.   Seath Nymetic Countill   Coc.   Section State   Seath Nymetic Countill   Coc.   Seath Nymeti	•			• •		•	
South   Frenchet Countal   OUI.   Soliton   Decignate Budgets   South   Services   Countal   South   Previote Countal   OUI.   Soliton   South   Previot	•					•	
South   President Countral   COC.   All Summers and Resources   Lagal Admons   Lagal	•		5 5		Biddick Hall Juniors	•	
South Privestic Cutumal   Cutumal Control   Ligis Advancer   Ligis Advan	South Tyneside Council		Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	09-Apr-2021	£536.25
South   Spend Column   OCL   Spend Colu	South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	09-Apr-2021	£540.00
South Pyreside Council   Council   South Several Education   Council Several Educati	South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	09-Apr-2021	£540.00
South Tymeride Council   OCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Bidden Numery   09-Apr-2021   554-56   South Tymeride Council   OCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Bidden Numery   09-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   SLames   Errimany   09-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   SLames   Errimany   09-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Council Toward Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South Tymeride Council   OCL   Schools Delegated Budgets   OP-Apr-2021   159-035   South	South Tyneside Council	00CL	Housing Capital	Capital Equipment Purchases	CCTV Equipment	09-Apr-2021	£540.00
South Tyreside Counced   OCI	South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	09-Apr-2021	£545.00
South Priverside Council   OCL   Schools Decepted Budgets   Agency Staff - Nordrechers   St. Owards R. Primary   O-Apr-2021   C550.05   Count Priverside Council   OCL   Schools Decepted Budgets   Agency Staff - Nordrechers   St. Dame R. P. Primary   O-Apr-2021   C550.05   C500.05   C	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	09-Apr-2021	£545.00
South Pripreside Course    OCC.   Schools Delegated Budgets   Agenty Staff. Front-redores   Bascon Centre School   OCC.   Schools Delegated Budgets   Agenty Staff. Front-redores   Bascon Centre School   OCC.   Schools Delegated Budgets   Agenty Staff. Front-redores   Ashbority Primary   OF Agr. 7001   FSD. 76	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	09-Apr-2021	£548.63
South Pripreside Course    OCC.   Schools Delegated Budgets   Agenty Staff. Front-redores   Bascon Centre School   OCC.   Schools Delegated Budgets   Agenty Staff. Front-redores   Bascon Centre School   OCC.   Schools Delegated Budgets   Agenty Staff. Front-redores   Ashbority Primary   OF Agr. 7001   FSD. 76	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	09-Apr-2021	£549.85
South Tyrenide Couried	•			· .	•	•	£550.60
South Preside Courcil   OCL   Sulmess and Resources   Schools Learning Equipment   Wintburn Primary   OR Apr 2021   556-559   South Typeside Courcil   OCL   Sulmess and Resources   OCL   Sulmess and Resources   OCL   Sulmess and Resources   OCL   Sulmess   OCC   Childern, Audit Salls   OR Apr-2021   E75.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Schools Learning Equipment   Harton Primary   OR Apr-2021   E75.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Schools Learning Equipment   Harton Primary   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Schools Learning Equipment   Harton Primary   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Agency Staff Non Teachers   Beston Centre School   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Agency Staff Non Teachers   Beston Centre School   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Schools Learning Equipment   Lagate School   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Schools Learning Equipment   Lagate School   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   Schools Learning Equipment   Lagate School   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegated Budgets   OR Apr-2021   E55.00   South Typeside Courcil   OCL   Schools Delegate	•			· .	•	•	
South   Presentied Courted   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Harton Frienary   69-Apr-2011   155.50   South   Presentide Courted   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Harton Frienary   69-Apr-2011   157.50   South   Presentide Courted   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Harton Frienary   69-Apr-2011   157.00   South   Presentide Courted   OCL   Schools Delegated Baudgerts   Other Service Contracts & Supplies   Front Schools Learning Equipment   Harton Frienary   69-Apr-2011   158.50   South   Presentide Courted   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Harton Frienary   69-Apr-2011   158.50   South   Presentide Courted   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   Largetz School   OCL   Schools Delegated Baudgerts   Schools Learning Equipment   OCL   Schools Delegated Baudgerts   Agency Staff - Non-Teachers   Schools School	•			• ,		•	
South   Primatice Council   ODCL   Schools Delegated Budgets   Schools Isaming Equipment   Harton Primary   OD-Apr-2021   £75,00   South   Primatice Council   ODCL   Schools Delegated Budgets   Schools Isaming Equipment   Harton Primary   OD-Apr-2021   £800,00   South   Primatice Council   ODCL   Schools Delegated Budgets   Schools Isaming Equipment   Harton Primary   OD-Apr-2021   £800,00   South   Primatice Council   ODCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Deacon Centre School   OD-Apr-2021   £931,16   South   Primatice Council   ODCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Deacon Centre School   OD-Apr-2021   £931,16   South   Primatice Council   ODCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Deacon Centre School   OD-Apr-2021   £931,16   South   Primatice Council   ODCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Deacon Centre School   OD-Apr-2021   £931,16   South   Primatice Council   ODCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Delagated Staff   OD-Apr-2021   £931,16   South   Primatice Council   ODCL   Schools Delegated Budgets   Schools Schools   OD-Apr-2021   £931,16   South   Primatice Council   ODCL   Schools Delegated Budgets   Schools Schools   OD-Apr-2021   £931,16   South   Primatice Council   ODCL   Schools Delegated Budgets   Schools Schools   OD-Apr-2021   £930,10   South   Primatice Council   ODCL   Schools Delegated Budgets   OD-Apr-2021   £930,00   South   Primatice Council   ODCL   Schools Delegated Budgets   Schools Schools   Eprimatic Council   ODCL   Schools Delegated Budgets   Schools Schools   Eprimatic Council   ODCL   Schools Delegated Budgets   Schools Schools   Eprimatic Council   ODCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Park View School   OD-Apr-2021   £930,00   South   Primatice Council   ODCL   Schools Delegated Budgets   Agency Staff - Non-Teachers   Deacon Centre School   OD-Apr-2021   £930,00   South   Primatice Council   ODCL   Schools Delegated Budg	-				•	•	
South Princeside Council         OBL         Children, Adults and Health         Grant Payments - General         Adult Sallis         09-Ap-2021         £57,00           South Princeside Council         OBC         Schools begate all budgets         Schools begate all budgets         5-Robit Search         6-Robit Search						•	
South Priveside Couriel         Gott Couriel         Schools Delegated Budgets         School Larding Equipment         Harton Frimary         G9-Ap-2721         588.02           South Priveside Couriel         OLC         Repensation and Environment         Other Supplies         Food Safety         9-Ap-2721         583.52           South Priveside Couriel         OLC         Schools Delegated Budgets         Agency Staff. Non-Teachers         Beacon Centre School         09-Ap-2021         599.18           South Priveside Couriel         OLC         Schools Delegated Budgets         Agency Staff. Non-Teachers         Beacon Centre School         09-Ap-2021         599.88           South Priveside Couriel         OLC         Schools Delegated Budgets         Agency Staff. Non-Teachers         Image: Privacy School         09-Ap-2021         690.00           South Priveside Couriel         OLC         Schools Delegated Budgets         Agency Staff. Non-Teachers         Marsder Privacy         99-Ap-2021         690.00           South Priveside Couriel         OLC         Business and Recourses         Agency Staff. Non-Teachers         Correct Service         99-Ap-2021         690.00           South Priveside Couriel         OLC         Business and Recourses         Agency Staff. Non-Teachers         St Owalds R Crimary         99-Ap-2021         690.00	•			5	•	•	
South Privesides Council         OCL         Segeneration and Environment         Other Service Contracts & Supplies         Food Safety         09-Apr-2021         555, 22           South Privesides Council         OCL         Schools Delegated Budgets         Agency Staff- Non-Teachers         Beacon Centre School         09-Apr-2021         559, 15           South Privesides Council         OCL         Schools Delegated Budgets         Schools Learning Equipment         Luygate School         09-Apr-2021         559, 68           South Privesides Council         OCL         Schools Delegated Budgets         Schools Thereided Survives         Epinas School         09-Apr-2021         650,000           South Priveside Council         OCL         Schools Delegated Budgets         Schools Administration Supplies         Corners Service         Corners Service         09-Apr-2021         650,000           South Priveside Council         OCL         Schools Delegated Budgets         Albertage School         Market Private         Corners Service         Corners Service <t< td=""><td>•</td><td></td><td></td><td>•</td><td></td><td>•</td><td></td></t<>	•			•		•	
South Tyrnesides Council         OSC.         Schools Delegated Budgets         Agency Staff. Non-Teachers         Beacon Centre School         09-Ap-2021         ES91. 16           South Tyrnesides Council         OSC.         Schools Delegated Budgets         Agency Staff. Non-Teachers         Beacon Centre School         09-Ap-2021         ES96.88           South Tyrnesides Council         OSC.         Schools Delegated Budgets         Agency Staff. Non-Teachers         Epinay School         09-Ap-2021         ES96.88           South Tyrnesides Council         OSC.         Schools Delegated Budgets         Agency Staff. Non-Teachers         Epinay School         09-Ap-2021         ES00.00           South Tyrneside Council         OSC.         Schools Delegated Budgets         Agency Staff. Non-Teachers         Corones Service         09-Ap-2021         ES00.00           South Tyrneside Council         OSC.         Schools Delegated Budgets         Other Service Contracts & Supplies         St Oswalds RC Primary         09-Ap-2021         ES00.00           South Tyrneside Council         OSC.         Schools Delegated Budgets         Agency Staff. Non-Teachers         St Oswalds RC Primary         09-Ap-2021         ES05.00           South Tyrneside Council         OSC.         Schools Delegated Budgets         Agency Staff. Non-Teachers         BRM Middlefelds/ Wast Services / Car Parks         <							
South Tyrneside Council         ODL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Beacon Centre School         99-Apr-2021         ES9-18           South Tyrneside Council         ODL.         Schools Delegated Budgets         Schools Learning Equipment         Laygace School         99-Apr-2021         ES9-68           South Tyrneside Council         ODL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Epinony School         99-Apr-2021         E600.00           South Tyrneside Council         ODL.         Schools Delegated Budgets         Advanced         Coroners Service         09-Apr-2021         E600.00           South Tyrneside Council         ODL.         Business and Resources         Medical Services         Coroners Service         09-Apr-2021         E600.00           South Tyrneside Council         ODL.         Business and Resources         Other Service Contracts. Supplies         Young Marked Primary         09-Apr-2021         E600.00           South Tyrneside Council         ODL.         Business and Resources         Other Service Contracts. Supplies         Winter Wonderland         09-Apr-2021         E600.00           South Tyrneside Council         ODL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         YOUNGAGE CPrimary           South Tyrneside Council	•		5				
South Tymeside Council         ODCL         Schools Delegated Budgets         Schools Learning Equipment         Laygate School         G9-Apr-2021         E556.88           South Tymeside Council         ODCL         Schools Delegated Budgets         Agency Sulfi Tymeside         Principal Council         ODCL         Schools Delegated Budgets         Schools Administration Supplies         Marsdam Primary         G9-Apr-2021         E600.00           South Tymeside Council         ODCL         Business and Resources         Medical Services         Corrents Service         Coroners Service           South Tymeside Council         ODCL         Business and Resources         Other Service Contract & Supplies         Winter Winderland         G9-Apr-2021         E600.00           South Tymeside Council         ODCL         Business and Resources         Other Service Contract & Supplies         Winter Winderland         G9-Apr-2021         E600.00           South Tymeside Council         ODCL         Business and Resources         Coroner Service         Winter Winderland         G9-Apr-2021         E600.00           South Tymeside Council         ODCL         Schools Delegated Budgets         Agency Staff - Non-Teachers         R&M MiddleHeids / Winter Winderland         G9-Apr-2021         E650.00           South Tymeside Council         ODCL         Schools Delegated Budgets         A				· .		· · · · · · · · · · · · · · · · · · ·	
South Tyrneside Council         ODCL         Schools Delegated Budgets         Agency Staff - Non Teachers         Epina School         0.94 p. 2021         £600.00           South Tyrneside Council         ODCL         Business and Resources         Schools Andimistration Supplies         Marsden Primary         0.94 p. 2021         £600.00           South Tyrneside Council         ODCL         Business and Resources         Medical Services         Coroners Service         Coroners Service         0.94 p. 2021         £600.00           South Tyrneside Council         ODCL         Business and Resources         Other Service Contracts & Supplies         X1 county         X1 county         0.94 p. 2021         £600.00           South Tyrneside Council         ODCL         Business and Resources         Agency Staff - Non-Teachers         X1 county         X1 county         0.94 p. 2021         £600.00           South Tyrneside Council         ODCL         Regeneration and Evidence         Agency Staff - Non-Teachers         RBM Middlefields / Waste Services / Car Parks         0.94 p. 2021         £698.05           South Tyrneside Council         ODCL         Schools Delegated Budgets         Schools Learning Equipment         Bed delegated Budgets         8.94 p. 2021         £698.00           South Tyrneside Council         ODCL         Schools Delegated Budgets         Agency Staff -			5 5	· ,		•	
South Tymeside Council         ODCL         Schools Delegated Budgets         Schools Administration Supplies         Marsden Primary         09-Apr-2021         £600.00           South Tymeside Council         ODCL         Subiness and Resources         Medical Services         Corons Service         Corons Service         09-Apr-2021         £600.00           South Tymeside Council         ODCL         Schools Delegated Budgets         Other Service Contracts & Supplies         St Owalds RC Primary         09-Apr-2021         £600.00           South Tymeside Council         ODCL         Schools Delegated Budgets         Agency Staff - Non-Teachers         St Owalds RC Primary         09-Apr-2021         £625.00           South Tymeside Council         ODCL         Repeneration and Environment         Property Reactive / General Repairs         R8M Middlefields / Waste Services / Car Parks         09-Apr-2021         £635.00           South Tymeside Council         ODCL         Schools Delegated Budgets         Agency Staff - Non-Teachers         Park View School         09-Apr-2021         £635.00           South Tymeside Council         ODCL         Schools Delegated Budgets         Schools Learning Equipment         Beacon Centre School         09-Apr-2021         £686.84           South Tymeside Council         ODCL         Schools Delegated Budgets         Agency Staff - Non-Teachers         <							
South Tyneside Council         OUCL         Business and Resources         Medical Services         Coroners Service         Coroners Service         09-Apr-2021         £600.00           South Tyneside Council         OUCL         Schools Delegated Budgets         Other Service Contracts & Supplies         \$1 Oswalds RC Primary         09-Apr-2021         £600.00           South Tyneside Council         OUCL         Schools Delegated Budgets         Agency Staff- Non-Teachers         \$1 Oswalds RC Primary         09-Apr-2021         £609.00           South Tyneside Council         OUCL         Schools Delegated Budgets         Agency Staff- Non-Teachers         RM Middlefields V Waste Services / Car Parks         09-Apr-2021         £639.63           South Tyneside Council         OUCL         Schools Delegated Budgets         Agency Staff- Non-Teachers         Park View School         09-Apr-2021         £684.65           South Tyneside Council         OUCL         Schools Delegated Budgets         Schools Learning Equipment         Bedeum Primary         09-Apr-2021         £686.00           South Tyneside Council         OUCL         Children, Adults and Health         Supported Uning         Learning Equipment         Beacon Centre School         09-Apr-2021         £685.48           South Tyneside Council         OUCL         Schools Delegated Budgets         Agency Staff- Non-Teachers <td>-</td> <td></td> <td></td> <td>• .</td> <td></td> <td>•</td> <td></td>	-			• .		•	
South Tyneside Council OCL Schools Delegated Budgets Other Service Contracts & Supplies St Oswalds RC Primary 09-Apr-2021 £600.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers St Oswalds RC Primary 09-Apr-2021 £625.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers St Oswalds RC Primary 09-Apr-2021 £625.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers REAM Middlefields / Waste Services / Car Parks 09-Apr-2021 £639.63 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Park View School 09-Apr-2021 £680.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Park View School 09-Apr-2021 £680.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OP-Apr-2021 £680.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OP-Apr-2021 £685.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OP-Apr-2021 £695.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OP-Apr-2021 £700.60 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OP-Apr-2021 £730.80 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OP-Apr-2021 £730.80 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OP-Apr-2021 £730.80 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Forest View Primary School OP-Apr-2021 £750.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Forest View Primary School OP-Apr-2021 £750.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers St Oswalds RC Primary OP-Apr-2021 £80.07 South Tyneside Council OCL Schools Delegated Budgets Agency Staff				• •	•	· ·	
South Tyneside Council         OOL.         Business and Resources         Other Service Contracts & Supplies         Winter Wonderland         09-Apr-201.         £609.00           South Tyneside Council         OCL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         \$10 Ownship         \$10 West School         09-Apr-2021.         £639.63           South Tyneside Council         OCL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Park View School         09-Apr-2021.         £639.63           South Tyneside Council         OCL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Park View School         09-Apr-2021.         £639.63           South Tyneside Council         OCL.         Chlorider, Adults and Health         Supported Living         Learning Disability Support         09-Apr-2021.         £685.05           South Tyneside Council         OCL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Beacon Centre School         09-Apr-2021.         £685.95           South Tyneside Council         OCL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Beacon Centre School         09-Apr-2021.         £706.00           South Tyneside Council         OCL.         Schools Delegated Budgets         Furniture & Equipment - General         Usually Impaired Ser			Business and Resources		Coroners Service	09-Apr-2021	
South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers St Oswalds RC Primary O9-Apr-2021 £635.00 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Park View School O9-Apr-2021 £639.63 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Park View School O9-Apr-2021 £686.55 South Tyneside Council OOCL Children, Adults and Health Supported Living Learning Disability Support O9-Apr-2021 £688.48 South Tyneside Council OOCL Children, Adults and Health Supported Living Learning Disability Support O9-Apr-2021 £689.00 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £699.00 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £790.60 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £790.60 South Tyneside Council OOCL Schools Delegated Budgets Furniture & Equipment - General Boldon School OP-Apr-2021 £790.60 South Tyneside Council OOCL Children, Adults and Health Furniture & Equipment - General Visually Impaired Service OP-Apr-2021 £730.28 South Tyneside Council OOCL Housing Revenue Account Housing Rent Suspenses - Refunds Ferfunds Port Port Port Port Port Port Port Port				• • • • • • • • • • • • • • • • • • • •	•	09-Apr-2021	
South Tyneside Council OOCL Regeneration and Environment Property Reactive / General Repairs R&M Middlefields / Waste Services / Car Parks 09-Apr-2021 £639.63 South Tyneside Council OOCL Schools Delegated Budgets Schools Learning Equipment Bedeburn Primary 09-Apr-2021 £680.00 South Tyneside Council OOCL Schools Delegated Budgets Supported Using Bedeburn Primary 09-Apr-2021 £680.00 South Tyneside Council OOCL Schools Delegated Budgets Supported Using Learning Disability Support 09-Apr-2021 £685.80 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School 09-Apr-2021 £695.00 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School 09-Apr-2021 £700.60 South Tyneside Council OOCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School 09-Apr-2021 £718.00 South Tyneside Council OOCL Children, Adults and Health Furniture & Equipment - General Boldon School OOCL Children, Adults and Health Support - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Equipment - General OOCL Children, Adults and Health Purniture & Governor OOCL Children, Adults and Health Purniture & Governor OOCL Children, Adults and Health Purniture & Governor OOCL Children, Adults and Health Grant Payments - General Agency Staff - Teachers Stoowalds RC Primary OOCL Children, Adults and Health Grant Payments - General Agency Staff - Teachers Beacon Centre School OOCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School OOCL Schools Delegated Budgets Agency Staff - Non-Teachers	South Tyneside Council		Business and Resources	··	Winter Wonderland	09-Apr-2021	£609.00
South Tyneside Council OCL Schools Delegated Budgets Schools Learning Equipment Bedburn Primary OPApr.2021 E688.65 South Tyneside Council OCL Children, Adults and Health Supported Living Learning Disability Support OPApr.2021 E688.48 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OPApr.2021 E695.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OPApr.2021 E695.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OPApr.2021 E790.60 South Tyneside Council OCL Schools Delegated Budgets Furniture & Equipment - General Boldon School OPApr.2021 E718.00 South Tyneside Council OCL Children, Adults and Health Furniture & Equipment - General South Tyneside Council OCL Housing Revenue Account Housing Rent Suspense - Refunds Tenants Refunds OPApr.2021 E730.28 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Nesternal Furniture & Equipment - General South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Forest View Primary School OPApr.2021 E750.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Forest View Primary School OPApr.2021 E750.00 South Tyneside Council OCL Children, Adults and Health Legal Advisors Sec 17 - Central Pot OPApr.2021 E750.00 South Tyneside Council OCL Children, Adults and Health Agency Staff - Teachers Sec 17 - Central Pot OPApr.2021 E750.00 South Tyneside Council OCL Children, Adults and Health Agency Staff - Teachers Adults	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	09-Apr-2021	£625.00
South Tyneside Council OCL Children, Adults and Health Supported Living Agency Staff - Non-Teachers Beacon Centre School OCL Children, Adults and Health Supported Living Beacon Centre School Selegated Budgets Agency Staff - Non-Teachers Beacon Centre School OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OCL OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School OCL	South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	09-Apr-2021	£639.63
South Tyneside Council OCL Children, Adults and Health Supported Living South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £695.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £700.60 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £700.60 South Tyneside Council OCL Schools Delegated Budgets Furniture & Equipment - General Boldon School O9-Apr-2021 £718.00 O9-Apr-2021 £718.00 O9-Apr-2021 £730.28 O9-Apr-20	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	09-Apr-2021	£648.65
South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School 09-Apr-2021 £695.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School 09-Apr-2021 £700.60 South Tyneside Council OCL Schools Delegated Budgets Furniture & Equipment - General Boldon School 09-Apr-2021 £718.00 South Tyneside Council OCL Children, Adults and Health Furniture & Equipment - General Visually Impaired Service 09-Apr-2021 £730.28 South Tyneside Council OCL Housing Revenue Account Housing Rent Suspense - Refunds Tenants Refunds 09-Apr-2021 £730.28 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Forest View Primary School 09-Apr-2021 £750.00 South Tyneside Council OCL Schools Delegated Budgets Staff Training Hebburn Lakes Primary School 09-Apr-2021 £750.00 South Tyneside Council OCL Children, Adults and Health Egal Advisors Sec 17 - Central Pot 09-Apr-2021 £750.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Stowalds RC Primary School 09-Apr-2021 £750.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Stowalds RC Primary School 09-Apr-2021 £750.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Stowalds RC Primary School 09-Apr-2021 £809.60 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School 09-Apr-2021 £815.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School 09-Apr-2021 £815.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School 09-Apr-2021 £815.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School 09-Apr-2021 £815.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School 09-Apr-2021 £815.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School 09-Apr-2021 £832.50	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Bedeburn Primary	09-Apr-2021	£680.00
South Tyneside Council OCL Schools Delegated Budgets Furniture & Equipment - General Boldon School Och	South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£685.48
South Tyneside Council OCL Schools Delegated Budgets Furniture & Equipment - General Boldon School Och	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	09-Apr-2021	£695.00
South Tyneside Council OCL Children, Adults and Health Furniture & Equipment - General Visually Impaired Service 09-Apr-2021 £718.00 South Tyneside Council OCL Children, Adults and Health Furniture & Equipment - General Visually Impaired Service 09-Apr-2021 £730.28 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Furning School OCL Schools Delegated Budgets Subtraction South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Subtraction South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Stown Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Subtraction South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Subtraction South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Beacon Centre School O9-Apr-2021 £805.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £815.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets	-			Agency Staff - Non-Teachers	Beacon Centre School	· ·	£700.60
South Tyneside Council OCL Children, Adults and Health Furniture & Equipment - General Visually Impaired Service 09-Apr-2021 £730.28 South Tyneside Council OCL Housing Revenue Account Housing Rent Suspense - Refunds 7enants Refunds 09-Apr-2021 £739.24 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers Forest View Indianal Refunds O9-Apr-2021 £750.00 South Tyneside Council OCL Schools Delegated Budgets Staff Training Hebburn Lakes Primary School O9-Apr-2021 £750.00 South Tyneside Council OCL Children, Adults and Health Legal Advisors Sec 17 - Central Pot O9-Apr-2021 £755.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers St Oswalds RC Primary OP-Apr-2021 £806.75 South Tyneside Council OCL Children, Adults and Health Grant Payments - General Adult Skills O9-Apr-2021 £809.60 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £815.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers Beacon Centre School O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Non-Teachers St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council OCL Schools Delegated Budgets Agency Staff - Teachers St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council O0CL Schools Delegated Budgets Agency Staff - Teachers St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council O0CL Schools Delegated Budgets St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council O0CL Schools Delegated Budgets St James RC Primary O9-Apr-2021 £825.00 South Tyneside Council O0CL Schools Delegated Budgets St James R	-					· ·	
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South Tyneside Council 00CL Schools Delegated Budgets Agency Staff - Teachers St James RC Primary 09-Apr-2021 £832.50	-				•	· ·	
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South Tyneside Council 00CL Business and Resources Highways & ST Homes Trading Equipment & Materials Engineer Works D.L.O Cont. Highways 09-Apr-2021 £845.41					•	· ·	
	South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	09-Apr-2021	£845.41

South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	09-Apr-2021	£900.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	09-Apr-2021	£930.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	09-Apr-2021	£934.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	09-Apr-2021	£948.50
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	09-Apr-2021	£975.00
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09-Apr-2021	£1,000.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	09-Apr-2021	£1,000.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	09-Apr-2021	£1,020.00
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	09-Apr-2021	£1,027.24
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Temple Park Essential Works	09-Apr-2021	£1,042.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	09-Apr-2021	£1,050.00
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Health & Safety Works (Solar Panels)	09-Apr-2021	£1,030.00 £1,082.52
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Toner Avenue Primary	09-Apr-2021	£1,099.50
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Subscriptions	St Gregorys RC	09-Apr-2021	£1,109.25
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	09-Apr-2021	£1,147.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	09-Apr-2021	£1,175.14
South Tyneside Council	00CL	Schools Delegated Budgets	•••	Hadrian Primary	09-Apr-2021	£1,173.14 £1,187.50
•	00CL	5 5	Schools Learning Equipment	•	•	•
South Tyneside Council		Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School Coroners Service	09-Apr-2021	£1,200.00
South Tyneside Council	00CL	Business and Resources	Medical Services		09-Apr-2021	£1,200.00
South Tyneside Council	00CL	Children, Adults and Health	Catering Provisions	Thurston Activity Centre	09-Apr-2021	£1,212.52
South Tyneside Council	00CL	Children, Adults and Health	Catering Provisions	Thurston Activity Centre	09-Apr-2021	£1,243.40
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	09-Apr-2021	£1,264.44
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	09-Apr-2021	£1,296.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	09-Apr-2021	£1,305.00
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Inward Investments and Events	09-Apr-2021	£1,312.50
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Inward Investments and Events	09-Apr-2021	£1,312.50
South Tyneside Council	00CL	Housing Revenue Account	Environmental Services	Sheltered Accomodation General	09-Apr-2021	£1,332.11
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Gregorys RC	09-Apr-2021	£1,359.50
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Laygate School	09-Apr-2021	£1,423.50
South Tyneside Council	00CL	Children, Adults and Health	Computer Equipment and Hardware	Open Zone City Learning Centre	09-Apr-2021	£1,438.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	09-Apr-2021	£1,451.19
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	09-Apr-2021	£1,455.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	The Word - Exhibitions	09-Apr-2021	£1,500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow School	09-Apr-2021	£1,543.18
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09-Apr-2021	£1,600.00
South Tyneside Council	00CL	Business and Resources	Other Statutory Fees & Charges	Haven Point	09-Apr-2021	£1,633.00
South Tyneside Council	00CL	Business and Resources	Other Statutory Fees & Charges	Haven Point	09-Apr-2021	£1,633.00
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	09-Apr-2021	£1,722.50
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	09-Apr-2021	£1,725.00
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	General Car Parking Administration	09-Apr-2021	£1,728.22
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Marsden Primary	09-Apr-2021	£1,734.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Wardens Staffing	09-Apr-2021	£1,765.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	09-Apr-2021	£1,774.34
South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	Strategic Management - CAH	09-Apr-2021	£1,791.00
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Thurston Activity Centre	09-Apr-2021	£1,866.66
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	09-Apr-2021	£1,868.25
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£2,150.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Biddick Hall Juniors	09-Apr-2021	£2,352.00
South Tyneside Council	00CL	Balance Sheet	Tenants Rent Deposits Long Term Creditor	Balance Sheet Management Accountancy	09-Apr-2021	£2,394.20
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	09-Apr-2021	£2,400.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£2,423.89
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£2,550.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£2,633.42
South Tyneside Council	00CL	Children, Adults and Health	Non staff advertising	South Tyneside Alliance Academy	09-Apr-2021	£2,700.00
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£2,750.00
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Inward Investments and Events	09-Apr-2021	£2,760.00
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	09-Apr-2021	£2,795.00
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	09-Apr-2021	£2,880.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Apr-2021	£2,920.12
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Visually Impaired Service	09-Apr-2021	£2,985.78
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	09-Apr-2021	£3,012.96
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Libraries Admin	09-Apr-2021	£3,016.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Apr-2021	£3,124.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Apr-2021	£3,124.80
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	09-Apr-2021	£3,151.80
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	09-Apr-2021	£3,208.58
-	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	•	
South Tyneside Council		·	•	5	09-Apr-2021	£3,260.10
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Unadopted Lighting Columns LED Upgrade	09-Apr-2021	£3,320.00
South Typeside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	09-Apr-2021	£3,328.08
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Community Champions Fund	09-Apr-2021	£3,350.00

South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	09-Apr-2021	£3,375.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	09-Apr-2021	£3,903.27
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	09-Apr-2021	£4,000.00
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South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£4,250.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£4,363.20
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Gateway Roundabouts	09-Apr-2021	£4,422.50
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09-Apr-2021	£4,550.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£4,640.72
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South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	09-Apr-2021	£4,837.50
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	09-Apr-2021	£4,990.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Unadopted Lighting Columns LED Upgrade	09-Apr-2021	£4,992.03
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	09-Apr-2021	£5,000.00
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	09-Apr-2021	£5,000.00
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South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09-Apr-2021	£5,280.00
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	09-Apr-2021	£5,300.00
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	09-Apr-2021	£5,639.16
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Learning Disability Support	09-Apr-2021	£5,841.88
South Tyneside Council	00CL	Children, Adults and Health	Residential Care		09-Apr-2021	£5,887.80
•		•		Learning Disability Support	·	•
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	09-Apr-2021	£5,947.84
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Hedworthfield Primary	09-Apr-2021	£6,130.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£6,276.47
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£6,475.00
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South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	09-Apr-2021	£6,637.50
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Apr-2021	£6,752.38
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	09-Apr-2021	£6,960.00
South Tyneside Council	00CL	Business and Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	09-Apr-2021	£7,000.00
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£7,125.00
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South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	09-Apr-2021	£7,527.00
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	09-Apr-2021	£7,677.00
South Tyneside Council	00CL	Schools Delegated Budgets	PE & Sports Grant to School from Council	Toner Avenue Primary	09-Apr-2021	£7,795.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£9,091.14
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South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£9,575.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£9,612.13
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£9,918.28
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09-Apr-2021	£10,229.02
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Covid Winter Grant Scheme	09-Apr-2021	£11,222.88
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South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Family Time	09-Apr-2021	£11,680.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Apr-2021	£11,764.76
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	09-Apr-2021	£11,895.68
South Tyneside Council	00CL	Business and Resources	Financial Advisors & Charges	Debt Administration Charges	09-Apr-2021	£12,600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Jarrow School	09-Apr-2021	£13,599.90
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09-Apr-2021	£14,000.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	09-Apr-2021	£14,853.90
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Community Champions Fund	09-Apr-2021	£15,000.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Family Time	09-Apr-2021	£16,680.00
South Tyneside Council	00CL	Business and Resources	••	Covid Winter Grant Scheme	· · · · · · · · · · · · · · · · · · ·	£22,420.00
•			Free Meals Payments		09-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Haven Court Non Commissioned Care	09-Apr-2021	£27,240.69
South Tyneside Council	00CL	Children, Adults and Health	adoption inter agency recoveries from LAs	Adoption	09-Apr-2021	£32,063.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Replacement LED Lanterns	09-Apr-2021	£163,404.90
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	09-Apr-2021	£262,997.72
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	09-Apr-2021	£62.00
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South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	09-Apr-2021	£44.16
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	09-Apr-2021	£338.30
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	09-Apr-2021	£7.84
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	09-Apr-2021	£66.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	09-Apr-2021	£33.00
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South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre All Saints/Biddick Hall	Postage Charges	09-Apr-2021	£66.00
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	09-Apr-2021	£9.99
South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	09-Apr-2021	£82.98
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	09-Apr-2021	£210.97
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Accommodation Costs	09-Apr-2021	£46.00
	00CL	·			·	£595.00
South Tyneside Council		Children, Adults and Health	Adult Day Care Services	Learning Disability Support	12-Apr-2021	
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	12-Apr-2021	£618.02
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	12-Apr-2021	£675.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	West Boldon Primary	12-Apr-2021	£720.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	Epinay School	12-Apr-2021	£859.27
-	00CL	Business and Resources	Hire of Non Council Vehicles	• •		£868.00
South Tyneside Council				Fleet Management - Transport Operations	12-Apr-2021	
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	12-Apr-2021	£868.00
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	12-Apr-2021	£868.00
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	12-Apr-2021	£868.00
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South Tyneside Council	00CL	Business and Resources Children Adults and Health	Hire of Non Council Vehicles	Fleet Management - Transport Operations	12-Apr-2021	£868.00
South Tyneside Council	00CL	Children, Adults and Health	Accommodation Costs	Integrated Community Delivery Team	12-Apr-2021	£910.00
South Tyneside Council South Tyneside Council	00CL	Business and Resources Schools Delegated Budgets	Hire of Non Council Vehicles Staff Training	Fleet Management - Transport Operations Epinay School	12-Apr-2021 12-Apr-2021	£911.40 £1,200.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	12-Apr-2021 12-Apr-2021	£1,454.52
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	Park View School	12-Apr-2021	£1,516.00
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	12-Apr-2021	£1,666.66
South Tyneside Council	00CL	Regeneration and Environment	Furniture & Equipment - General	Cleaning Service	12-Apr-2021	£1,802.80
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	12-Apr-2021	£1,833.33
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	12-Apr-2021	£2,577.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Clasper Court	12-Apr-2021	£3,217.63
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Community Centres	12-Apr-2021	£3,238.00
South Tyneside Council	00CL	Regeneration and Environment	Photography	Media & Marketing	12-Apr-2021	£3,400.00
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	12-Apr-2021	£3,910.25
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	12-Apr-2021	£4,038.80
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	12-Apr-2021	£4,833.33
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	12-Apr-2021	£5,000.00
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	12-Apr-2021	£5,000.00
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	12-Apr-2021	£5,000.00
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	12-Apr-2021	£6,012.16
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Church Walls & Path Surveys	12-Apr-2021	£7,749.65
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	12-Apr-2021	£11,290.50
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Church Walls & Path Surveys	12-Apr-2021	£11,331.10
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	12-Apr-2021	£16,740.56
South Tyneside Council	00CL	Business and Resources	Postage Charges	Central Administration	12-Apr-2021	£20,000.00
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Learning Disability Support	12-Apr-2021	£35,218.13
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Learning Disability Support	12-Apr-2021	£48,661.15
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coroner Accommodation	12-Apr-2021	£82,659.98
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	Boldon School PFI	12-Apr-2021	£243,900.48
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	12-Apr-2021	£60.85
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	12-Apr-2021	£6.00
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	12-Apr-2021	£3.70
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 Intergrated Looked After Children 1	Grant Payments - General	12-Apr-2021	£11.00
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	12-Apr-2021	£33.33
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Apr-2021	£20.11
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Furniture & Equipment - General	12-Apr-2021	£214.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	12-Apr-2021	£22.00
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	12-Apr-2021	£651.75
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	12-Apr-2021	£247.39
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Childrens Clothing Allowances	12-Apr-2021	£63.79
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	13-Apr-2021	£500.00
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	13-Apr-2021	£502.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	13-Apr-2021	£513.50
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	13-Apr-2021	£521.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£537.96
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£537.96
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£545.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£568.98
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	13-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Carers of Children Mileage	In House Fostering	13-Apr-2021	£609.04
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£612.80
South Tyneside Council	00CL	Regeneration and Environment	Capital Sundry Costs	Viking Energy Network Jarrow	13-Apr-2021	£635.45
South Tyneside Council	00CL	Children, Adults and Health	Intergrated Looked After Children Setting up Home Allowance	Intergrated Looked After Children General	13-Apr-2021	£643.47
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	13-Apr-2021	£675.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£681.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£681.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£681.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£681.44
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13-Apr-2021	£693.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£775.38
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£782.62
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	13-Apr-2021	£800.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£868.98
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£868.98

South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£906.40
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£919.20
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£937.96
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£937.96
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£961.44
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13-Apr-2021	£963.81
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£975.38
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£994.24
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,012.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,012.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,037.96
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	13-Apr-2021	£1,069.28
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	13-Apr-2021	£1,087.80
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South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	13-Apr-2021	£1,118.00
South Tyneside Council	00CL	Children, Adults and Health	Health and Safety	Riverside CAF	13-Apr-2021	£1,124.07
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,162.88
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,187.84
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	13-Apr-2021	£1,187.84
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	13-Apr-2021	£1,200.00
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	13-Apr-2021	£1,312.00
•	00CL	Children, Adults and Health	Furniture & Equipment - General	Middlefields Canteen	•	£1,324.14
South Tyneside Council		·	• •		13-Apr-2021	
South Tyneside Council	00CL	Business and Resources	Telephone Charges	Corporate & Democratic Costs	13-Apr-2021	£1,326.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,370.24
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non-Buyback	13-Apr-2021	£1,373.50
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	13-Apr-2021	£1,404.76
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	13-Apr-2021	£1,672.04
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	13-Apr-2021	£1,800.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,812.80
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,812.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,812.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,812.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,850.42
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,887.84
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,887.84
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£1,962.88
•	00CL	·		<del>-</del>	-	£1,962.88
South Tyneside Council		Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£2,062.88
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13-Apr-2021	£2,278.68
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13-Apr-2021	£2,282.49
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Fellgate Primary	13-Apr-2021	£2,534.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£2,831.86
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme	13-Apr-2021	£2,839.55
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£2,944.32
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	13-Apr-2021	£2,944.32
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Catering Contract General	13-Apr-2021	£3,105.30
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	13-Apr-2021	£3,411.81
South Tyneside Council	00CL	Business and Resources	Telephone Charges	Corporate & Democratic Costs	13-Apr-2021	£9,173.74
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Travel Charges	13-Apr-2021	£7.60
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	13-Apr-2021	£64.76
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	13-Apr-2021	£74.03
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South Tyneside Council	00CL	Business and Resources Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	13-Apr-2021	£708.00

South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	13-Apr-2021	-£0.01
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	13-Apr-2021	£12.08
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Furniture & Equipment - General	13-Apr-2021	£23.98
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	13-Apr-2021	£103.68
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	13-Apr-2021	£7.22
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	13-Apr-2021	£16.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	13-Apr-2021	£362.00
•		•			•	£90.39
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Printing & Stationery Consumables	13-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	13-Apr-2021	£60.79
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	13-Apr-2021	£7.33
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Apr-2021	£1,540.40
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Catering Provisions	13-Apr-2021	£31.13
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Printing & Stationery Consumables	13-Apr-2021	£147.83
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	License Fees Payable	13-Apr-2021	£159.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	13-Apr-2021	£5.59
South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	13-Apr-2021	£21.60
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	13-Apr-2021	£213.29
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	13-Apr-2021	£13.54
•	00CL	Children, Adults and Health		<u> </u>	•	£118.37
South Tyneside Council		-	Bedewell Juniors School Kitchen	Catering Provisions	13-Apr-2021	
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£500.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Servicing/Electric Testing of Equipment	West Boldon Primary	14-Apr-2021	£504.90
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Mortimer Primary	14-Apr-2021	£510.00
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	14-Apr-2021	£516.30
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Park View School	14-Apr-2021	£525.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Jarrow Cross CE	14-Apr-2021	£549.00
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Regeneration Scheme	14-Apr-2021	£554.09
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	14-Apr-2021	£560.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Hedworthfield Primary	14-Apr-2021	£585.25
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South Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	Bamburgh School	14-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	The Sue Hedley Nursery	14-Apr-2021	£600.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	14-Apr-2021	£632.00
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	14-Apr-2021	£676.88
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Stanhope Primary	14-Apr-2021	£680.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	14-Apr-2021	£700.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	14-Apr-2021	£727.60
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	14-Apr-2021	£748.16
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	14-Apr-2021	£765.00
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	14-Apr-2021	£777.12
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
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South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	14-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	14-Apr-2021	£796.40
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	14-Apr-2021	£800.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	14-Apr-2021	£800.00
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South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	14-Apr-2021	£891.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£900.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£900.00
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	14-Apr-2021	£903.00
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	14-Apr-2021	£967.97
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	14-Apr-2021	£1,007.85
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	14-Apr-2021	£1,013.88
South Tyneside Council	00CL	Business and Resources	Cash Collection Contract Sunderland Council	Banking & Cash Collection	14-Apr-2021	£1,073.38
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	14-Apr-2021	£1,137.30
•		Business and Resources	Staff Training		•	
South Tyneside Council	00CL			Training	14-Apr-2021	£1,200.00
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Harton Primary	14-Apr-2021	£1,200.00
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	14-Apr-2021	£1,204.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	14-Apr-2021	£1,302.06
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Regeneration Scheme	14-Apr-2021	£1,445.99
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	14-Apr-2021	£1,450.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Home Care Service	14-Apr-2021	£1,674.17
South Tynesiae Council			5 5		•	
•		Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nurserv	14-Apr-2021	£2.047.50
South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults and Health	Agency Staff - Non-Teachers Purchase of Stock Items	Boldon Nursery  Community Equipment Service	14-Apr-2021 14-Apr-2021	£2,047.50 £2,075.00
•		Schools Delegated Budgets Children, Adults and Health Children, Adults and Health	Agency Staff - Non-Teachers Purchase of Stock Items Residential Care Respite	Boldon Nursery Community Equipment Service Physical Support	14-Apr-2021 14-Apr-2021 14-Apr-2021	£2,047.50 £2,075.00 £2,075.35

South Typoside Council	000	Dusiness and Descurses Canital	Canital Fauinment Burchases	ICT Tachnalagy Bafrach	14 Apr 2021	(2 222 02
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Technology Refresh	14-Apr-2021	£2,222.92
South Tyneside Council	00CL	Children, Adults and Health	Telephone Charges	Catering Contract General	14-Apr-2021	£2,636.90
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	14-Apr-2021	£2,655.66
South Tyneside Council South Tyneside Council	00CL	Business and Resources Schools Delegated Budgets	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	14-Apr-2021	£2,800.00
,	00CL		Schools Learning Equipment Capital Enhancement Costs	Harton Primary	14-Apr-2021	£2,882.00 £2,890.00
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Capital	•	Asbestos Surveys R&M Non-Buyback	14-Apr-2021	£2,958.00
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback Capital Demolition Costs	Regeneration Scheme	14-Apr-2021 14-Apr-2021	£2,990.50
South Tyneside Council	00CL	Housing Capital Regeneration and Environment	Non-Staff Advertising	General Tourism Marketing	14-Apr-2021	£3,000.00
South Tyneside Council	00CL	Business and Resources	Payments to Local Authorities - General	Covid-19	14-Apr-2021	£3,000.00
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	14-Apr-2021	£3,984.60
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	14-Apr-2021	£4,344.83
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Apr-2021	£5,314.29
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary	14-Apr-2021	£5,940.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Adult Services	14-Apr-2021	£6,116.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	14-Apr-2021	£6,225.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	14-Apr-2021	£6,228.00
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Partners In Practice Workplace	14-Apr-2021	£7,241.67
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	14-Apr-2021	£7,494.35
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	14-Apr-2021	£8,037.00
South Tyneside Council	00CL	Children. Adults and Health	Furniture & Equipment - General	Hearing Impaired Service	14-Apr-2021	£9,235.00
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	14-Apr-2021	£9,750.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	14-Apr-2021	£15,500.00
South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - General	Commissioning Unit - Transactional	14-Apr-2021	£17,911.25
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	14-Apr-2021	£29,740.67
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	14-Apr-2021	£37,114.35
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Twinned It	14-Apr-2021	£62,174.50
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Client Activities	14-Apr-2021	£9.00
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	14-Apr-2021	£0.82
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	14-Apr-2021	£16.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	14-Apr-2021	£91.67
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	14-Apr-2021	£59.97
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	14-Apr-2021	£138.00
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Apr-2021	-£5,774.99
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	14-Apr-2021	£38.00
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	14-Apr-2021	£8.47
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	14-Apr-2021	£8.32
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Intergrated Looked After Children General	15-Apr-2021	£500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Laygate School	15-Apr-2021	£518.44
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	15-Apr-2021	£563.95
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	15-Apr-2021	£573.62
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Community Learning	15-Apr-2021	£575.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Lord Blyton Primary	15-Apr-2021	£660.00
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	15-Apr-2021	£679.30
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	15-Apr-2021	£681.88
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Contact Service	15-Apr-2021	£715.50
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	15-Apr-2021	£716.63
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Hawthorne	15-Apr-2021	£723.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	15-Apr-2021	£723.95
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhancement Costs	Expanded Provision - Bamburgh School	15-Apr-2021	£736.00
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	15-Apr-2021	£752.00
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	15-Apr-2021	£772.24
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	15-Apr-2021	£772.24
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15-Apr-2021	£792.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	15-Apr-2021	£860.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	15-Apr-2021	£1,000.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	15-Apr-2021	£1,000.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	15-Apr-2021	£1,062.50
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Community Learning	15-Apr-2021	£1,120.00
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	15-Apr-2021	£1,158.00
South Tyneside Council	00CL	Regeneration and Environment	Advertising Income	Asset Management	15-Apr-2021	£1,166.62
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Peter & Paul RC	15-Apr-2021	£1,200.00
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	15-Apr-2021	£1,225.00
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow Cross CE	15-Apr-2021	£1,263.85
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Housing Policy	15-Apr-2021	£1,350.00
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Housing Policy	15-Apr-2021	£1,350.00

South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Fellgate Primary	15-Apr-2021	£1,400.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Peter & Paul RC	15-Apr-2021	£1,422.32
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	15-Apr-2021	£1,436.43
South Tyneside Council	00CL	Business and Resources	Other Recharges	Covid Collaberative Community Testing	15-Apr-2021	£1,437.12
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South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	15-Apr-2021	£1,504.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	15-Apr-2021	£1,512.50
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15-Apr-2021	£1,770.00
South Tyneside Council	00CL	Business and Resources	Other Waste Disposal	Waste Disposal PFI	15-Apr-2021	£1,876.16
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South Tyneside Council	00CL	Business and Resources	Legal Advisors	Public Rights of Way costs	15-Apr-2021	£2,165.00
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Temple Park Centre	15-Apr-2021	£2,250.00
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	15-Apr-2021	£2,256.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF	15-Apr-2021	£2,453.84
-	00CL	Business and Resources	Other Waste Disposal	Waste Disposal PFI	15-Apr-2021	£2,486.00
South Tyneside Council			•	•	•	•
South Tyneside Council	00CL	Regeneration and Environment	Subscriptions	Media & Marketing	15-Apr-2021	£2,625.00
South Tyneside Council	00CL	Schools Delegated Budgets	Capital Grants to School from Counci	il Fellgate Primary	15-Apr-2021	£2,625.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	15-Apr-2021	£2,798.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Regeneration & Property	15-Apr-2021	£2,799.00
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South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - Gene	·	15-Apr-2021	£3,005.74
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Child	dren Commissioned Fostering	15-Apr-2021	£3,229.27
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Child	fren Commissioned Fostering	15-Apr-2021	£3,356.10
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Child	dren Commissioned Fostering	15-Apr-2021	£3,356.10
South Tyneside Council	00CL	Children, Adults and Health	•			
,		,	Voluntary Sector - Boarded Out Child	•	15-Apr-2021	£3,368.90
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Child	fren Commissioned Fostering	15-Apr-2021	£3,450.70
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	15-Apr-2021	£3,660.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Child	dren Commissioned Fostering	15-Apr-2021	£4,500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	15-Apr-2021	£4,618.00
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South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	15-Apr-2021	£4,950.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Child	dren Commissioned Fostering	15-Apr-2021	£5,535.23
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Mine Water Project	15-Apr-2021	£7,403.50
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	15-Apr-2021	£7,950.00
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South Tyneside Council	00CL	Children, Adults and Health			15-Apr-2021	£7,962.56
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	15-Apr-2021	£8,395.50
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	St Peter & Paul RC	15-Apr-2021	£8,916.00
South Tyneside Council	00CL	Chief Executive	Subscriptions	Strategy & Performance Management	15-Apr-2021	£9,500.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	15-Apr-2021	£11,713.00
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South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	15-Apr-2021	£33,546.00
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	15-Apr-2021	£46,607.47
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	15-Apr-2021	£51,134.48
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	15-Apr-2021	£69,027.68
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South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	15-Apr-2021	£83,728.12
South Tyneside Council	00CL	Children, Adults and Health	Independent Sector Payments Public	: Health Substance Misuse Core Contract - DISC	15-Apr-2021	£89,000.00
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	South Shields Community School PFI	15-Apr-2021	£323,809.53
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 Intergrated Looked After Child	dren 1 Grant Payments - General	15-Apr-2021	£175.50
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Charges	15-Apr-2021	£29.45
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South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	15-Apr-2021	£16.05
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Other Service Contracts & Supplies	15-Apr-2021	£380.70
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 Intergrated Looked After Child	dren 1 Grant Payments - General	15-Apr-2021	£34.00
South Tyneside Council	00CL	Children, Adults and Health	Children Centre cluster 5 Boldon & E	•	15-Apr-2021	£17.89
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South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Apr-2021	£6,206.00
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Apr-2021	£4,064.96
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	15-Apr-2021	£165.00
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	15-Apr-2021	£116.05
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	15-Apr-2021	£26.97
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South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	15-Apr-2021	£7.01
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	15-Apr-2021	£10.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	15-Apr-2021	£11.37
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Catering Provisions	15-Apr-2021	£17.67
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	15-Apr-2021	£206.55
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South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	15-Apr-2021	£100.50
South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	15-Apr-2021	£53.33
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	15-Apr-2021	£10.02
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15-Apr-2021	£136.72
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South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15-Apr-2021	£84.26
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	15-Apr-2021	£6,258.05
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	16-Apr-2021	£500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	16-Apr-2021	£509.95
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	16-Apr-2021	£511.29
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South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	16-Apr-2021	£518.92
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£539.37
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	16-Apr-2021	£540.00
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South Tyreside Council	•	00CL		Childminders Services	•	·	£662.51
South   Premistic Council   OCL   Children, Adults and Health   Childrenindens Services   Nursery ISB   16-6p-2021   2688 83   South   Premistic Council   OCL   Children, Adults and Health   OLI Obrough School Premistic Council   OCL   Children, Adults and Health   OLI Obrough School Premistic Council   OCL   Children, Adults and Health   OLI Obrough School Premistic Council   OCL   Children, Adults and Health   OLI Obrough School Premistic Council   OCL   Children, Adults and Health   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Premistic Council   OCL   School Netgrater Rusgin   OLI Obrough School Netgrater Rus	•		Children, Adults and Health	Childminders Services	•	•	
South Primetide Courcil   OCL   Children, Adults and Health   Childmederds Services   Nursery ISB   16-4p-2021   1698 8   18-5b 2004 Primetide Courcil   OCL   Children, Adults and Health   Childmederds Services   Out of Area Piacements   16-4p-2021   18-7b 5   18-7b 2004   1	South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£669.83
South Pyreside Council	South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£669.83
South Tymeside Council   OCL   Schools Delegande Budgets   Agency Saff - Non-Teachers   Bascon Centre School   16-Apr 2021   895 50	South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£669.83
South Tyreade Councl         OOL         Schools Deleganded Budgets         Agency Staff Non-Teachers         Bescon Centre School         16-Apr-2021         F0000-00           South Tyreaded Councl         OOL         Schools Deleganded Budgets         Agrency Staff Non-Teachers         Bescon Centre School         16-Apr-2021         F27000-0           South Tyreaded Councl         OOL         Business and Resources         Legal Advisors         <	South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£669.83
South Princised Council   OCC   Southers and Resources   Legal Advisor   Leg	South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£675.55
South   Priestick Council   OCI	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	16-Apr-2021	£695.00
South Pyreside Council   OCL   Children, Adults and Health   Childrenders Services   Care Offer Homes   1.6 Apr. 2021   572.8 d   South Pyreside Council   OCL   Children, Adults and Health   Childrenders Services   2 Year Offer Hunding   1.6 Apr. 2021   572.8 d   South Pyreside Council   OCL   Schools Delegated Budgets   Agency Salf! Non Teachers   Balcan Centre Service   1.6 Apr. 2021   574.0 0   55.0 th Pyreside Council   OCL   Schools Delegated Budgets   Agency Salf! Non Teachers   Beacon Centre Service   1.6 Apr. 2021   570.0 0   55.0 th Pyreside Council   OCL   Schools Delegated Budgets   Agency Salf! Non Teachers   Forts Vice Primary School   1.6 Apr. 2021   570.0 0   55.0 th Pyreside Council   OCL   Schools Delegated Budgets   Schools Learning Equipment   Schools Salf Primary   1.6 Apr. 2021   570.0 0   55.0 th Pyreside Council   OCL   Schools Delegated Budgets   Schools Learning Equipment   Schools Salf Primary   1.6 Apr. 2021   571.0 0   55.0 th Pyreside Council   OCL   Schools Delegated Budgets   Schools Learning Equipment   Schools Salf Primary   1.6 Apr. 2021   571.0 0   55.0 th Pyreside Council   OCL   Schools Delegated Budgets   Schools Learning Equipment   Schools Salf Primary   1.6 Apr. 2021   571.0 0   55.0 th Pyreside Council   OCL   Schools Delegated Budgets   Schools Learning Equipment   Schools Salf Primary   Schools Salf Primary   1.6 Apr. 2021   571.0 0   55.0 th Pyreside Council   OCL   Children, Adults and Health   Childrenders Sarvices   2 Year Olf Funding   1.6 Apr. 2021   578.3 0   55.0 th Pyreside Council   OCL   Children, Adults and Health   Childrenders Sarvices   2 Year Olf Funding   1.6 Apr. 2021   578.3 0   55.0 th Pyreside Council   OCL   Children, Adults and Health   Childrenders Sarvices   2 Year Olf Funding   1.6 Apr. 2021   578.3 0   55.0 th Pyreside Council   OCL   Children, Adults and Health   Childrenders Sarvices   2 Year Olf Funding   1.6 Apr. 2021   578.3 0   55.0 th Pyreside Council   OCL   Children, Adults and Health   Childrenders Sarvices   2 Year Olf Funding	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	16-Apr-2021	£700.60
South Priveside Council         ODC.         Children, Adults and Health         Childrimiders Services         2 Year Old Funding         16 Apr-2021         673-80           South Priveside Council         ODC.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Beaten Centre School         16 Apr-2021         £74,00           South Priveside Council         ODC.         Schools Delegated Budgets         Agency Staff - How Teachers         Forest New Primary School         16 Apr-2021         £74,00           South Priveside Council         ODC.         Schools Delegated Budgets         Schools Learning Equipment         Hardner Primary         16 Apr-2021         £76,00           South Priveside Council         ODC.         Schools Delegated Budgets         Schools Learning Equipment         \$1 Caywalds Set Primary         16 Apr-2021         £76,00           South Priveside Council         ODC.         Schools Delegated Budgets         Schools Learning Equipment         \$1 Caywalds Set Primary         16 Apr-2021         £79,00           South Priveside Council         ODC.         Children, Adults and Health         Children Andles Services         2 Year Old Funding         16 Apr-2021         £79,30           South Priveside Council         ODC.         Children, Adults and Health         Children, Aservices         2 Year Old Funding         16 Apr-2021	South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	16-Apr-2021	£720.00
South Tynesides Council         OCIL         Housing Revenue Account         Tenan Removal Charges         Estate Management - jarrow & Boldon         1.6 Apr 2021         67.35           South Tynesides Council         OCIL         Schoob Delegated Budgets         Agency Staff - Teachers         Beach Council         1.6 Apr 2021         67.00           South Tynesides Council         OCIL         Schoob Delegated Budgets         School Learning Equipment         Hartor Primary         1.6 Apr 2021         67.50           South Tynesides Council         OCIL         Schools Delegated Budgets         Schools Learning Equipment         Street Street         Primary         1.6 Apr 2021         67.55           South Tyneside Council         OCIL         Scholar Delegated Budgets         Schools Learning Equipment         Street Street         Primary         1.6 Apr 2021         67.55           South Tyneside Council         OCIL         Children, Adults and Health         Childrinders Services         2 Year Old Funding         1.6 Apr 2021         67.83           South Tyneside Council         OCIL         Children, Adults and Health         Childrinders Services         2 Year Old Funding         1.6 Apr 2021         67.83           South Tyneside Council         OCIL         Children, Adults and Health         Childrinders Services         2 Year Old Funding         1.6 Apr 2	South Tyneside Council	00CL	Business and Resources	Postage Charges	Council Tax and Business Rates Collection	16-Apr-2021	£722.44
South Tyneside Council         OOL.         Schools Delegated Budgets         Agency Staff - Non-Teachers         Foreston         16-Apr-2021         £79.00           South Tyneside Council         OOL.         Schools Delegated Budgets         Agency Staff - Teachers         Foreston         16-Apr-2021         £79.00           South Tyneside Council         OOL.         Schools Delegated Budgets         Schools Learning Equipment         5 Novalds CE Primary         16-Apr-2021         £76.10           South Tyneside Council         OOL.         Schools Delegated Budgets         Schools Learning Equipment         5 Novalds CE Primary         16-Apr-2021         £76.10           South Tyneside Council         OOL.         Schools Delegated Budgets         Schools Learning Equipment         5 Novalds CE Primary         16-Apr-2021         £76.10           South Tyneside Council         OOL.         Childrin, Adults and Health         Childrinders Service         2 ver Olf Funding         16-Apr-2021         £78.30           South Tyneside Council         OOL.         Children, Adults and Health         Childrinders Services         2 ver Olf Funding         16-Apr-2021         £78.30           South Tyneside Council         OOL.         Children, Adults and Health         Childrinders Services         2 ver Olf Funding         16-Apr-2021         £78.30	South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	16-Apr-2021	£723.60
South Tymeside Council   ODCL   Schools Delegated Budgets   Schools Learning Equipment   Harton Primary School South Tymeside Council   ODCL   Schools Delegated Budgets   Schools Learning Equipment   Harton Primary   16 Apr. 2021   F78.00   South Tymeside Council   ODCL   Schools Delegated Budgets   Schools Learning Equipment   Harton Primary   16 Apr. 2021   F78.00   South Tymeside Council   ODCL   Schools Delegated Budgets   Schools Learning Equipment   St. Owalds CE Primary   16 Apr. 2021   F78.00   South Tymeside Council   ODCL   Cilidren, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Cilidren, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Old Funding   16 Apr. 2021   F78.30   South Tymeside Council   ODCL   Children, Adults and Health   Childrenders Services   2 Year Ol	South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Estate Management - jarrow & Boldon	16-Apr-2021	£739.50
South Tyrneside Council   OCL   Schools Delegated Budgets   Schools Learning Equipment   Stopwilds CE Primary   16-Apr-2021   678.00	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	16-Apr-2021	£744.00
South Tymeside Council         OCL         Schools Delegated Budgets         Schools Delegated Budgets         Schools Delegated Budgets         Schools Delegated Budgets         16-Apr-2011         F7E1-50           South Tymeside Council         OCL         Chlodron, Adults and Health         Chliddrinniders Services         2 Year Old Funding         16-Apr-2011         F783-30           South Tymeside Council         OCL         Chlidren, Adults and Health         Chlidrinniders Services         2 Year Old Funding         16-Apr-2011         F783-30           South Tymeside Council         OCL         Chlidren, Adults and Health         Chlidrinniders Services         2 Year Old Funding         16-Apr-2011         F783-30           South Tymeside Council         OCL         Chlidren, Adults and Health         Chlidrinniders Services         2 Year Old Funding         16-Apr-2011         F783-30           South Tymeside Council         OCL         Chlidren, Adults and Health         Chlidrenders Services         2 Year Old Funding         16-Apr-2011         F783-30           South Tymeside Council         OCL         Chlidren, Adults and Health         Chlidrenders Services         2 Year Old Funding         16-Apr-2011         F783-30           South Tymeside Council         OCL         Chlidren, Adults and Health         Chlidrenders Services         2 Year Old Funding         16-	South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	16-Apr-2021	£750.00
South Tyneside Council         OCL         Schools Data Protection Service Contracts         5. Peter & Paul RC         16-Apr-2021         £77.25           South Tyneside Council         ODCL         Children, Adults and Health         Childminders Services         2 Year Old Funding         16-Apr-2021         £78.30           South Tyneside Council         ODCL         Children, Adults and Health         Childminders Services         2 Year Old Funding         16-Apr-2021         £78.30           South Tyneside Council         ODCL         Children, Adults and Health         Childminders Services         2 Year Old Funding         16-Apr-2021         £78.30           South Tyneside Council         ODCL         Children, Adults and Health         Childminders Services         2 Year Old Funding         16-Apr-2021         £78.30           South Tyneside Council         ODCL         Children, Adults and Health         Childminders Services         2 Year Old Funding         16-Apr-2021         £78.30           South Tyneside Council         ODCL         Children, Adults and Health         Childminders Services         2 Year Old Funding         16-Apr-2021         £78.30           South Tyneside Council         ODCL         Children, Adults and Health         Childminders Services         2 Year Old Funding         16-Apr-2021         £78.30           South Tyneside Co	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	16-Apr-2021	£760.00
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	000	Degeneration and Environment	Dranarty Boarting / Conoral Bonoire	DOM Cahaala Duudaala	16 Apr 2021	6702.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£792.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£792.00
South Tyneside Council South Tyneside Council	00CL	Regeneration and Environment Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£792.00
•	00CL	•	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£792.00 £792.00
South Tyneside Council South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£799.53
South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults and Health	Schools Learning Equipment Childminders Services	Jarrow School Nursery ISB	16-Apr-2021 16-Apr-2021	£800.28
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	16-Apr-2021	£806.75
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	16-Apr-2021	£825.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	16-Apr-2021	£825.00
South Tyneside Council	00CL	Business and Resources	Computer Equipment and Hardware	ICT & Digital Services	16-Apr-2021	£828.80
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	16-Apr-2021	£832.50
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	16-Apr-2021	£836.65
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	16-Apr-2021	£865.35
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	16-Apr-2021	£892.50
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£900.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	16-Apr-2021	£900.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	16-Apr-2021	£934.00
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Mortimer Primary	16-Apr-2021	£940.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	16-Apr-2021	£948.50
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	16-Apr-2021	£962.98
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	16-Apr-2021	£975.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	16-Apr-2021	£975.00
South Tyneside Council	00CL	Business and Resources	Postage Charges	Central Administration	16-Apr-2021	£979.97
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	16-Apr-2021	£1,017.18
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	16-Apr-2021	£1,020.00
South Tyneside Council	00CL	Children, Adults and Health	Catering Provisions	Thurston Activity Centre	16-Apr-2021	£1,074.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	16-Apr-2021	£1,080.00
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	16-Apr-2021	£1,100.70
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Apr-2021	£1,110.56
South Tyneside Council	00CL	Schools Delegated Budgets	Equipment Hire	Harton Primary	16-Apr-2021	£1,114.16
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Epinay School	16-Apr-2021	£1,138.95
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	16-Apr-2021	£1,147.31
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	16-Apr-2021	£1,147.31
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	16-Apr-2021	£1,158.48
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	16-Apr-2021	£1,200.00
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£1,223.10
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£1,234.35
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£1,236.60
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£1,322.10
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£1,325.03
	UUCL	cimaren, ridares and ricaren			10-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£1,325.03
South Tyneside Council South Tyneside Council						£1,325.03 £1,339.65
•	00CL 00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65
South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health	Childminders Services Childminders Services	Nursery ISB Nursery ISB	16-Apr-2021 16-Apr-2021	£1,339.65
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Childminders Services Childminders Services Childminders Services	Nursery ISB Nursery ISB Nursery ISB	16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Property Reactive / General Repairs	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health Children, Adults and Health	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,516.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health	Childminders Services Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General Childminders Services	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General 2 Year Old Funding	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,516.80 £1,567.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health	Childminders Services Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General Childminders Services Childminders Services	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General 2 Year Old Funding 2 Year Old Funding	16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021 16-Apr-2021	£1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,516.80 £1,567.80
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Children, Adults and Health	Childminders Services Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General Childminders Services Childminders Services Childminders Services Private & Voluntary Sector - External Placements Computer Equipment and Hardware Voluntary Sector - Boarded Out Children Childminders Services Other Service Contracts & Supplies Agency Staff - Non-Teachers	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General 2 Year Old Funding 2 Year Old Funding 2 Year Old Funding 5 Matthews RC Primary Out of Area Placements 2 Year Old Funding The Place Jarrow School	16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,516.80 £1,567.80 £1,567.80 £1,660.28 £1,660.28 £1,683.96 £1,700.00 £1,875.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Children, Adults and Health Children, Adults and Realth Children, Adults and Realth Children, Adults and Realth Schools Delegated Budgets Business and Resources	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General Childminders Services Childminders Services Childminders Services Private & Voluntary Sector - External Placements Computer Equipment and Hardware Voluntary Sector - Boarded Out Children Childminders Services Other Service Contracts & Supplies Agency Staff - Non-Teachers Staff Training	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General 2 Year Old Funding 2 Year Old Funding 2 Year Old Funding 5t Matthews RC Primary Out of Area Placements 2 Year Old Funding The Place Jarrow School Training	16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,567.80 £1,567.80 £1,567.80 £1,660.28 £1,660.28 £1,683.96 £1,700.00 £1,875.00 £1,900.00
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Schools Delegated Budgets Business and Resources Business and Resources Children, Adults and Health Business and Resources Capital	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General Childminders Services Childminders Services Childminders Services Private & Voluntary Sector - External Placements Computer Equipment and Hardware Voluntary Sector - Boarded Out Children Childminders Services Other Service Contracts & Supplies Agency Staff - Non-Teachers Staff Training Agency Staff - Non-Teachers Childminders Services Capital Advisors & Consultants Fees	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General 2 Year Old Funding 2 Year Old Funding 2 Year Old Funding 5t Matthews RC Primary Out of Area Placements 2 Year Old Funding The Place Jarrow School Training ICT & Digital Services Nursery ISB ICT — Desktop Refresh	16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,516.80 £1,567.80 £1,567.80 £1,660.28 £1,660.28 £1,683.96 £1,700.00 £1,875.00 £1,900.00 £1,908.17 £1,961.21 £1,961.53
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Business and Resources Business and Resources Children, Adults and Health Business and Resources Capital Business and Resources Capital	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General Childminders Services Childminders Services Childminders Services Private & Voluntary Sector - External Placements Computer Equipment and Hardware Voluntary Sector - Boarded Out Children Childminders Services Other Service Contracts & Supplies Agency Staff - Non-Teachers Staff Training Agency Staff - Non-Teachers Childminders Services Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General 2 Year Old Funding 2 Year Old Funding 2 Year Old Funding 5 Year Old Funding 5 Year Old Funding 5 Year Old Funding The Place Jarrow School Training ICT & Digital Services Nursery ISB ICT — Desktop Refresh ICT — Desktop Refresh	16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,567.80 £1,567.80 £1,567.80 £1,660.28 £1,683.96 £1,700.00 £1,875.00 £1,900.00 £1,901.00 £1,901.53 £1,961.53
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health Children, Adults and Health Regeneration and Environment Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Business and Resources Business and Resources Children, Adults and Health Business and Resources Capital Business and Resources Capital Business and Resources Capital Business and Resources Capital	Childminders Services Childminders Services Childminders Services Childminders Services Property Reactive / General Repairs Adult Day Care Services Childminders Services Childminders Services Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies Rents Paid - General Childminders Services Childminders Services Childminders Services Private & Voluntary Sector - External Placements Computer Equipment and Hardware Voluntary Sector - Boarded Out Children Childminders Services Other Service Contracts & Supplies Agency Staff - Non-Teachers Staff Training Agency Staff - Non-Teachers Childminders Services Capital Advisors & Consultants Fees	Nursery ISB Nursery ISB Nursery ISB Nursery ISB R&M Children & Families Learning Disability Support 2 Year Old Funding R&M Schools Buyback Boldon School Children & Families Social Care Intergrated Looked After Children General 2 Year Old Funding 2 Year Old Funding 2 Year Old Funding 5 Year Old Funding 5 Year Old Funding The Place Jarrow School Training ICT & Digital Services Nursery ISB ICT — Desktop Refresh	16-Apr-2021	£1,339.65 £1,339.65 £1,339.65 £1,396.78 £1,413.32 £1,447.20 £1,451.26 £1,487.00 £1,500.00 £1,516.80 £1,567.80 £1,567.80 £1,567.80 £1,660.28 £1,683.96 £1,700.00 £1,875.00 £1,900.00 £1,908.17 £1,961.53 £1,961.53 £1,961.53 £1,961.53
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South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	16-Apr-2021	£2,036.77
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Apr-2021	£2,111.00
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health	Adult Day Care Services Childminders Services	Learning Disability Support Nursery ISB	16-Apr-2021 16-Apr-2021	£2,160.56 £2,242.35
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£2,256.34
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	16-Apr-2021	£2,280.00
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£2,298.06
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£2,351.70
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	16-Apr-2021	£2,351.70
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	16-Apr-2021	£2,366.85
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£2,449.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Apr-2021	£2,490.42
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16-Apr-2021	£2,490.42
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	16-Apr-2021	£2,550.00
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	R&M Schools Buyback	16-Apr-2021	£2,590.00
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Monkton Inf Kitchen	16-Apr-2021	£2,648.46
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£2,650.05
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£2,650.05
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£2,650.05
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£2,650.05
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£2,774.13
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	16-Apr-2021	£2,821.50
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16-Apr-2021	£2,920.12
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	16-Apr-2021	£3,045.00
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£3,324.54
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£3,349.13
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	16-Apr-2021	£3,375.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16-Apr-2021	£3,457.80
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	16-Apr-2021	£3,463.04
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£3,467.88
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£3,468.60
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	16-Apr-2021	£3,476.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School	16-Apr-2021	£3,635.00
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£3,919.50
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£4,001.40
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£4,005.65
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	16-Apr-2021	£4,072.36
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Apr-2021	£4,152.75
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	16-Apr-2021	£4,223.00
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£4,703.40
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	16-Apr-2021	£5,035.10
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£5,487.30
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£5,676.24
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Apr-2021	£5,679.56
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Homeloss & Demolition	16-Apr-2021	£6,064.80
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£6,271.20
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£6,271.20
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Jarrow School	16-Apr-2021	£6,549.75
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£6,704.15
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	16-Apr-2021	£6,830.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Car Park Improvements Lines and Signs	16-Apr-2021	£6,858.75
South Typeside Council	00CL 00CL	Economic Regeneration Capital Strategy and Performance	Capital Construction Costs Non-Staff Advertising	School Safety Works Corporate Marketing	16-Apr-2021	£7,213.00 £8,075.00
South Tyneside Council		0.			16-Apr-2021	•
South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health	Residential Care	Support with Memory and Cognition  2 Year Old Funding	16-Apr-2021	£8,411.54 £8,622.90
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£8,683.20
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Ashley Primary	16-Apr-2021 16-Apr-2021	£8,739.12
South Tyrieside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£9,647.82
South Tyrieside Council	00CL	Children, Adults and Health	Subscriptions	Assistive Technologies	16-Apr-2021	£9,711.45
South Tyrieside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£10,974.60
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements  Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021 16-Apr-2021	£10,974.60 £11,188.13
South Tyrieside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£11,352.51
South Tyrieside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£11,435.40
South Tyrieside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£12,075.30
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Asset Management CAF Works	16-Apr-2021	£14,880.50
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Apr-2021	£15,094.79
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	16-Apr-2021	£15,199.16
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£15,678.00
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£16,139.98
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£16,139.98
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South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£16,139.98
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Security	16-Apr-2021	£16,829.47
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Private & Voluntary Sector - External Placements Private & Voluntary Sector - External Placements	Nursery ISB Nursery ISB	16-Apr-2021 16-Apr-2021	£17,004.49 £17,127.92
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£17,245.80
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	16-Apr-2021	£18,029.70
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£19,569.60
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	16-Apr-2021	£20,737.08
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	16-Apr-2021	£22,979.52
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	16-Apr-2021	£25,795.00
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Boldon School	16-Apr-2021	£26,738.75
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£27,342.90
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£28,049.76
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - New Digital Advertising Screen	16-Apr-2021	£30,000.00
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£31,730.40
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	16-Apr-2021	£32,473.35
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£32,527.67
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£34,912.71
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£36,624.76
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	16-Apr-2021	£39,519.68
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£40,019.55
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£41,738.29
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	16-Apr-2021	£46,334.93
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£46,973.78
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	16-Apr-2021	£47,860.31
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£48,897.23
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	16-Apr-2021	£50,025.60
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	83 Traffic Signal Refurbishment	16-Apr-2021	£56,692.85
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Apr-2021	£57,962.67
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£58,020.30
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£59,323.32
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£62,523.87
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£72,914.40
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£79,557.08
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	16-Apr-2021	£114,039.90
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	16-Apr-2021	£137,336.46
South Tyneside Council	00CL	Children, Adults and Health	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	16-Apr-2021	£171,916.67
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	16-Apr-2021	£213,431.76
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	16-Apr-2021	£46.98
South Tyneside Council	00CL	Business and Resources	Covid-19	Software	16-Apr-2021	£1,918.80
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	16-Apr-2021	£269.99
South Tyneside Council	00CL	Children, Adults and Health	Education, Learning & Skills	Other Statutory Fees & Charges	16-Apr-2021	£10.83
South Tyneside Council	00CL	Children, Adults and Health	Education, Learning & Skills	Other Statutory Fees & Charges	16-Apr-2021	£10.83
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	16-Apr-2021	£16.67
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	16-Apr-2021	£124.92
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	16-Apr-2021	£18.68
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	16-Apr-2021	£55.00
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	16-Apr-2021	£16.99
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	16-Apr-2021	£32.76
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Postage Charges	16-Apr-2021	£50.00
South Tyneside Council	00CL	Regeneration and Environment	Waste Disposal	Subscriptions	16-Apr-2021	£1,109.00
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Furniture & Equipment - General	16-Apr-2021	£22.09
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	19-Apr-2021	£583.00
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	19-Apr-2021	£659.60
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	19-Apr-2021	£727.60
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19-Apr-2021	£787.52
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	19-Apr-2021	£1,060.80
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	19-Apr-2021	£1,060.80
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	19-Apr-2021	£1,128.80
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	19-Apr-2021	£1,162.80
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	19-Apr-2021	£1,190.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	19-Apr-2021	£1,200.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Contact Service	19-Apr-2021	£1,235.00
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	19-Apr-2021	£1,405.00
South Tyneside Council	00CL	Business and Resources	Covid 19 Expenditure Recharge	ICT & Digital Services	19-Apr-2021	£2,195.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	19-Apr-2021	£2,764.55
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,000.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,000.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,213.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,213.00

South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,213.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,457.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,457.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,457.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,457.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	OPTIONS	19-Apr-2021	£3,483.75
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,610.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,610.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£3,857.10
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non Factory Units	19-Apr-2021	£3,910.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£4,107.60
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£4,107.60
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	19-Apr-2021	£4,345.91
South Tyneside Council	00CL	Children, Adults and Health	Tyne & Wear Archive Service	Education Psychology	19-Apr-2021	£4,372.98
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Renewable Energy Network	19-Apr-2021	£4,579.58
South Tyneside Council	00CL	Business and Resources	Miscellaneous Budgets Pending Reallocation	Decriminalised Parking Enforcement	19-Apr-2021	£4,800.00
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Renewable Energy Network	19-Apr-2021	£5,307.25
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Covid Winter Grant Scheme	19-Apr-2021	£5,812.00
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Renewable Energy Network	19-Apr-2021	£6,152.50
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	South Tyneside Conversions	19-Apr-2021	£6,233.70
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Apr-2021	£6,710.40
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	OPTIONS	19-Apr-2021	£13,334.00
South Tyneside Council	00CL	Business and Resources	Financial Advisors & Charges	Supplier Incentive Programme	19-Apr-2021	£26,043.33
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Renewable Energy Network	19-Apr-2021	£29,058.79
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Renewable Energy Network	19-Apr-2021	£29,980.50
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	19-Apr-2021	£43,634.15
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Renewable Energy Network	19-Apr-2021	£65,156.90
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Renewable Energy Network	19-Apr-2021	£82,075.20
South Tyneside Council	00CL	Business and Resources	Strain on the Fund Payments	Strain on the Fund	19-Apr-2021	£107,638.00
South Tyneside Council	00CL	Business and Resources	Strain on the Fund Payments	Strain on the Fund	19-Apr-2021	£380,528.00
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Network Refresh	19-Apr-2021	£477,275.12
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	19-Apr-2021	£1,519,428.06
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	19-Apr-2021	£293.10
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	19-Apr-2021	-£31.46
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	19-Apr-2021	£212.92
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	19-Apr-2021	£329.07
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	19-Apr-2021	£223.56
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	19-Apr-2021	-£21.36
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	19-Apr-2021	£205.65
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	19-Apr-2021	£259.49
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	19-Apr-2021	£203.91
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	19-Apr-2021	£69.70
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	19-Apr-2021	£89.07
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	19-Apr-2021	£95.13
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	19-Apr-2021	£110.66
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	19-Apr-2021	£57.83
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	19-Apr-2021	£12.10
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	19-Apr-2021	£173.64
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	19-Apr-2021	£29.55
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Cleaning Charges	19-Apr-2021	£127.56
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	19-Apr-2021	£7.00
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	19-Apr-2021	£54.16
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Travel Charges	19-Apr-2021	£16.20
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	19-Apr-2021	-£0.85
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Furniture & Equipment - General	19-Apr-2021	£2.99
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	19-Apr-2021	£18.65
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Cleaning Charges	19-Apr-2021	£2.00
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Client Activities	19-Apr-2021	£10.00
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	19-Apr-2021	£168.09
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	19-Apr-2021	£109.17
South Tyneside Council	00CL	Business and Resources	Corporate Marketing	Non Staff Advertising	19-Apr-2021	£2.98
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	19-Apr-2021 19-Apr-2021	£84.74
•	00CL	Children, Adults and Health			•	£84.74 £5.00
South Typeside Council		•	Day Care Marine Park	Furniture & Equipment - General	19-Apr-2021	£5.00 £16.60
South Typeside Council	00CL	Children, Adults and Health	Day Care Marine Park	Furniture & Equipment - General	19-Apr-2021	
South Typeside Council	00CL	Pensions Children Adults and Health	Pensions Office Cluster 1 Marine park and R/Side	Other Service Contracts & Supplies	19-Apr-2021	£11.00
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	19-Apr-2021	£35.20
SOUTH LYNGUID LOUNCH	00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	Catering Provisions	19-Apr-2021	£80.35
South Tyneside Council		Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2021	£246.52
South Tyneside Council		•	District Hall Info to Colored White	Catavina Duraviniana	10 4 2024	C10C 4C
	00CL 00CL	Children, Adults and Health Children, Adults and Health	Biddick Hall Infants School Kitchen Cleadon JMI School Kitchen	Catering Provisions Catering Provisions	19-Apr-2021 19-Apr-2021	£186.46 £270.94

South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2021	£43.38
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2021	£529.74
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2021	£65.60
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	19-Apr-2021	£225.76
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	19-Apr-2021	£64.53
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	19-Apr-2021	£147.42
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	19-Apr-2021	£161.22
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	19-Apr-2021	£117.72
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	19-Apr-2021	£127.69
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	19-Apr-2021	£109.60
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	19-Apr-2021	-£17.68
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	19-Apr-2021	£37.11
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	19-Apr-2021	£252.69
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-Apr-2021	£387.34
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	19-Apr-2021	£173.76
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Apr-2021	£141.20
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	19-Apr-2021	£216.95
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	19-Apr-2021	-£24.32
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	19-Apr-2021	£105.28
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	19-Apr-2021	£560.68
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	19-Apr-2021	-£49.69
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	19-Apr-2021	£217.48
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	19-Apr-2021	£99.13
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	19-Apr-2021	£201.84
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	19-Apr-2021	£58.56
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	19-Apr-2021	£171.04
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Apr-2021	£123.29
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	19-Apr-2021	£90.32
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	19-Apr-2021	£124.36
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	19-Apr-2021	-£5.36
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	19-Apr-2021	£450.23
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	19-Apr-2021	£139.95
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	19-Apr-2021	£158.75
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	20-Apr-2021	£500.00
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£515.24
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	20-Apr-2021	£550.00
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South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	20-Apr-2021	£550.00
South Tyneside Council South Tyneside Council	00CL	Balance Sheet Children, Adults and Health	Debtors - Pay Advances Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements	20-Apr-2021 20-Apr-2021	£550.00 £572.49
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments	20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00
South Tyneside Council	00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health Children, Adults and Health Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements LD Adult Placements LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements LD Adult Placements LD Adult Placements LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers Payments to Carers Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £732.76 £737.76 £739.44 £740.24
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £732.76 £737.76 £739.44 £740.24
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £732.76 £737.76 £737.76 £739.44 £740.24 £740.24
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £732.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £732.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £732.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76 £737.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.25 £740.26 £740.26 £740.27 £740.27 £740.27 £740.28 £740.29 £741.09 £741.09 £743.48 £744.50 £745.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76 £737.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.25 £740.26 £740.26 £740.27 £740.27 £740.27 £740.28 £740.29 £740.39 £740.30 £741.00 £743.48 £744.50 £745.36 £745.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76 £737.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.25 £740.26 £740.26 £740.27 £740.27 £740.27 £740.28 £740.29 £740.30 £741.00 £743.48 £744.50 £745.36 £745.36 £745.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76 £737.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.25 £740.26 £740.26 £740.27 £740.27 £740.27 £740.28 £740.29 £740.30 £741.00 £743.48 £744.50 £745.36 £745.36 £745.36 £745.36 £745.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Balance Sheet Children, Adults and Health Business and Resources Children, Adults and Health	Debtors - Pay Advances Payments to Carers Recovery of Overpaid Benefits Translation and Interpreting Services Purchase of Stock Items Payments to Carers	Balance Sheet Corporate Finance LD Adult Placements Housing Benefits Payments Integrated Community Delivery Team Community Equipment Service LD Adult Placements	20-Apr-2021	£550.00 £572.49 £640.05 £693.00 £710.20 £724.44 £724.44 £724.44 £732.76 £737.76 £737.76 £739.44 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.24 £740.25 £740.26 £740.26 £740.27 £740.27 £740.27 £740.28 £740.29 £740.30 £741.00 £743.48 £744.50 £745.36 £745.36 £745.36

Description   Color	South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	20-Apr-2021	£763.44
Man   March   Color	•		•	•	• •	•	
See   Process Section   See	•			•		•	
Seed   Professional   Control   Co	•		•	•		•	
March   Marc			•	•			
Control   Cont			•	•			
Content   Description   Content   Description   Descript				•			
Control   Cont			•	•			
Math   Franch Schart   St.   Claim - Allahor			•	•			
March   Marc	· · · · · · · · · · · · · · · · · · ·			•	LD Adult Placements	•	
March   March   Gill   Olders Addition of beath   Properties (General Congress   Control Congress   Congres			Children, Adults and Health	•	LD Adult Placements		£835.36
Seath President Courses   Seat   Interpresident Seat   Seat   Interpresident Seat	South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	20-Apr-2021	£895.90
Month Membre Country	•	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements		£915.98
Seath Prycestocological   Co.C.   Colleges, Audits and Health   Primetries Cores   Colleges   Col	South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Sec 17 - Intergrated Looked After Children1	20-Apr-2021	£928.00
Seet   Propositio Court   Seet   Se	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£973.23
Sub-Treneste Courtal   CEC.   Mintern, Author and Hebba   Propriet Support   Propriet S	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,076.88
South   Propublis Graund   DOC   Control Designate diagoda   South   Propublis Country   Community   Emerged Country   Community   Emerged Country   Community   Emerged Country   Community   Commu		00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,076.88
Seat   Private Cource   Court   Cour	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,076.88
Seat   Preside Courcel   Court   Cou	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	20-Apr-2021	£1,200.00
East Proposed Caseall	South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Community Learning Grant	20-Apr-2021	£1,260.00
South Tyrenist Coursel	South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	20-Apr-2021	£1,407.78
South Proposed Course    Court   Court Proposed Court   Court Prop	South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	20-Apr-2021	£1,439.64
South Proposed Course    Court   Court Proposed Court   Court Prop		00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General		
Seath   Preside Courted   Court   Co	South Tyneside Council		Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,512.28
Seath   Premistic Courter   Court	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,512.28
South   Fromestic Countal   Counta	South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	20-Apr-2021	£1,601.92
Such   President Courter   Court   Courter	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   Sout   Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   O. Andri Princements   20-An-2221   1,002.06   South Trensière Countal   OCT   Ordiner, Anchine nell Health   Parments to Cener   Ordiner, Anchine nell Health   Parments to Cener   Ordiner, Anchine nell Health   Parments to Cener   Ordiner, Anchine nell Hea		00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements		£1,602.96
South   Promised Councils   OCAL   Childree, Addits and Health   Pyrometic Carrers   10 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   10 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   10 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Pyrometic Carrers   1.0 Addit Piccornent   20 Agr 2011   1.00.006   South   Pyrometic Caucils   OCAL   Chilene, Addits and Health   Py		00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements		£1,602.96
South Trenside Council   OCC	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Nymerice Councel	•	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tyreside Council	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tyreside Courcil   OCL   Children, Adults and Health   Payments to Carers   D. Adult Placements   20-Apr-2021   1,103.05   South Tyreside Courcil   OCL   Children, Adults and Health   Payments to Carers   D. Adult Placements   20-Apr-2021   1,103.05   South Tyreside Courcil   OCL   Children, Adults and Health   Payments to Carers   D. Adult Placements   20-Apr-2021   1,103.05   South Tyreside Courcil   OCL   Children, Adults and Health   Payments to Carers   D. Adult Placements   20-Apr-2021   1,103.05   South Tyreside Courcil   OCL   Children, Adults and Health   Payments to Carers   D. Adult Placements   D. Adult Placeme	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Pyreside Courcil   OCL   Childree, Adults and Health   Pyrements to Carers   D. Adult Placements   20-Apr-2021   E.1,622,96   South Pyreside Courcil   OCL   Childree, Adults and Health   Pyrements to Carers   D. Adult Placements   20-Apr-2021   E.1,622,96   South Pyreside Courcil   OCL   Childree, Adults and Health   Pyrements to Carers   D. Adult Placements   20-Apr-2021   E.1,622,96   South Pyreside Courcil   OCL   Childree, Adults and Health   Pyrements to Carers   D. Adult Placements   D.	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Typeride Council   OCT	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Preside Council   Council   Colifore, Adults and Health   Payments to Cares   D. Adult Placements   D.	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   20 Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   20 Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   20 Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   20 Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   20 Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   DA Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   DA Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   LD Adult Placements   DA Apr-2021   6.1,002.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   Physical Support   20 Apr-2021   6.1,003.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   Physical Support   20 Apr-2021   6.1,003.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   Physical Support   20 Apr-2021   6.1,003.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carers   Physical Support   20 Apr-2021   6.1,003.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carer   Physical Support   20 Apr-2021   6.1,003.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carer   Physical Support   20 Apr-2021   6.1,003.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carer   Physical Support   20 Apr-2021   6.1,003.96   South Preside Council   ODC.   Children, Adults and Health   Payments to Carer   Physical Support   20	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Princiside Council         ODC.         Children, Adults and Health         Payments to Cares         ID Adult Placements         20-Ap-2021         1,602.96           South Tyreside Council         ODC.         Children, Adults and Health         Payments to Cares         ID Adult Placements         20-Ap-2021         1,602.96           South Tyreside Council         ODC.         Children, Adults and Health         Payments to Cares         ID Adult Placements         20-Ap-2021         1,602.96           South Tyreside Council         ODC.         Children, Adults and Health         Payments to Cares         ID Adult Placements         20-Ap-2021         1,602.96           South Tyreside Council         ODC.         Children, Adults and Health         Payments to Cares         ID Adult Placements         20-Ap-2021         1,602.96           South Tyreside Council         ODC.         Children, Adults and Health         Payments to Cares         ID Adult Placements         20-Ap-2021         1,602.96           South Tyreside Council         ODC.         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         1,602.96           South Tyreside Council         ODC.         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         1,502.26           South Tyres	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Princated Council         OSC         Children, Adults and Health         Payments to Carers         LO Adult Placements         20-07-221         \$1,802.96           South Princated Council         Children, Adults and Health         Payments to Carers         LO Adult Placements         20-07-201         \$1,802.96           South Princated Council         COIL         Children, Adults and Health         Payments to Carers         LO Adult Placements         20-07-201         \$1,802.96           South Princated Council         COIL         Children, Adults and Health         Payments to Carers         LO Adult Placements         20-07-201         \$1,802.96           South Princated Council         COIL         Children, Adults and Health         Payments to Carers         LO Adult Placements         20-07-201         \$1,802.96           South Princated Council         COIL         Children, Adults and Health         Residential Care         Physical Support         20-07-201         \$1,803.96           South Princated Council         COIL         Children, Adults and Health         Residential Care         Physical Support         20-07-201         \$1,803.96           South Princated Council         COIL         Children, Adults and Health         Residential Care         Physical Support         20-07-201         \$1,803.96           South Princated Council	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Priveside Couried   OCL   Children, Aultis and Health   Payments to Carers   ID. Adul Placements   20 Apr-2021   1,102.29   South Priveside Couried   OCL   Children, Aultis and Health   Payments to Carers   ID. Adul Placements   20 Apr-2021   1,102.29   South Priveside Couried   OCL   Children, Aultis and Health   Payments to Carers   ID. Adul Placements   20 Apr-2021   1,102.29   South Priveside Couried   OCL   Children, Aultis and Health   Payments to Carers   ID. Adul Placements   20 Apr-2021   1,102.29   South Priveside Couried   OCL   Children, Aultis and Health   Payments to Carers   ID. Adul Placements   20 Apr-2021   1,102.29   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.28   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.28   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.28   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.28   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.28   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.28   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.28   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   1,103.20   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   2,103.20   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   2,059.36   South Priveside Couried   OCL   Children, Aultis and Health   Residentia Care   Physical Support   20 Apr-2021   2,205.39   South Priveside Couried   OCL	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Priveside Council   OCI.   Children, Adults and Health   Payments to Carers   D. Adult Pakements   D. Adult Pakements   D. Agurt 2021   E. 1,602.8   South Priveside Council   OCI.   Children, Adults and Health   Payments to Carers   D. Adult Pakements   D. Adult Pakements   South Priveside Council   OCI.   Children, Adults and Health   Payments to Carers   D. Adult Pakements	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tyneside Council         OCI         Children, Adults and Health         Payments to Cares         LD Adult Placements         20-Apr 2021         £1,602.96           South Tyneside Council         OCI         Children, Adults and Health         Payments to Cares         LD Adult Placements         20-Apr 2021         £1,602.96           South Tyneside Council         OCI         Children, Adults and Health         Residential Care         Physical Support         20-Apr 2021         £1,603.84           South Tyneside Council         OCI         Children, Adults and Health         Residential Care         Support with Memory and Cognition         20-Apr 2021         £1,678.75           South Tyneside Council         OCI         Children, Adults and Health         Residential Care         Support         20-Apr 2021         £1,688.84           South Tyneside Council         OCI         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr 2021         £1,688.84           South Tyneside Council         OCI         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr 2021         £1,688.84           South Tyneside Council         OCI         Children, Adults and Health         Residential Care         Physical Support         20-Apr 2021         £1,950.84           South	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tyrneside Council         ODCL         Children, Adults and Health         Payments to Carers         LD Adult Placements         20-Apr-2021         £1,602.56           South Tyrneside Council         ODCL         Children, Adults and Health         Payments to Carers         LD Adult Placements         20-Apr-2021         £1,602.56           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,615.12           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Support With Memory and Cognition         20-Apr-2021         £1,677.56           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,688.84           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr-2021         £1,702.86           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,802.00           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,901.00	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tymeside Council   South Tymeside Coun	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,633.81           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Support with Memory and Cognition         20-Apr-2021         £1,677.55           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Support with Memory and Cognition         20-Apr-2021         £1,687.75           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr-2021         £1,887.20           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr-2021         £1,815.20           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,815.20           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,815.20           South Tyrneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,815.20	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tymeside Council   OCL   Children, Adults and Health   Residential Care   Physical Support   20-Apr-2021   £1,617.52   £1,617.62	South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	20-Apr-2021	£1,602.96
South Tyneside Council         OCL         Children, Adults and Health         Residential Care         Support with Memory and Cognition         20-Apr-2021         £1,677.55           South Tyneside Council         ODCL         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr-2021         £1,677.56           South Tyneside Council         ODCL         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr-2021         £1,872.88           South Tyneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,812.80           South Tyneside Council         ODCL         Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,912.80           South Tyneside Council         ODCL         Adults and Children's Capital         Capital Grants to Tinird Parties         Disabled Facilities Grant 96 Act         20-Apr-2021         £1,912.00           South Tyneside Council         ODCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,912.00           South Tyneside Council         ODCL         Children, Adults and Health         Supported Living         Learning Disability Support         20-Apr-2021         £2,059.5	South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£1,603.84
South Tyneside Council OCL Children, Adults and Health Residential Care Mental Health Support 20-Apr-2021 £1,688.84 South Tyneside Council OCL Children, Adults and Health Residential Care Mental Health Support 20-Apr-2021 £1,702.88 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,901.64 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,901.64 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,901.64 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,950.00 South Tyneside Council OCL Children, Adults and Health Support 20-Apr-2021 £1,950.00 South Tyneside Council OCL Children, Adults and Health Support 20-Apr-2021 £2,055.05 Osuth Tyneside Council OCL Children, Adults and Health Support 20-Apr-2021 £2,055.05 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.05 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.05 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.05 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,111.40 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,131.80 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,131.80 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,205.05 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,205.05 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,205.05 Osuth Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,205.05 Osuth	South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£1,615.12
South Tyneside Council         OCL         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr-2021         £1,78.85.20           South Tyneside Council         OCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,78.85.20           South Tyneside Council         OCL         Adults and Children's Capital         Capital Adisons to Third Parties         Disabled Facilities Grant 56 Act         20-Apr-2021         £1,90.164           South Tyneside Council         OCL         Capital Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,95.00           South Tyneside Council         OCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £1,95.00           South Tyneside Council         OCL         Children, Adults and Health         Supported Living         Learning Disability Support         20-Apr-2021         £2,05.00           South Tyneside Council         OCL         Children, Adults and Health         Residential Care         Mental Health Support         20-Apr-2021         £2,05.00           South Tyneside Council         OCL         Children, Adults and Health         Residential Care         Physical Support         20-Apr-2021         £2,31.10	South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	20-Apr-2021	£1,677.56
South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,815.20 South Tyneside Council OCL Adults and Children Adults and Health Residential Care Physical Support 20-Apr-2021 £1,932.04 South Tyneside Council OCL Adults and Children Adults and Health Physical Support 20-Apr-2021 £1,993.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,993.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.00 South Tyneside Council OCL Children, Adults and Health Support 20-Apr-2021 £2,055.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,055.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,131.20 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,131.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,131.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,250.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,250.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,250.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,250.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical S	South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£1,688.84
South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,90.60 South Tyneside Council OCL Adults and Fildlifen's Capital Capital Capital Grants to Third Parties Disable Facilities Grant 96 Act 20-Apr-2021 £1,93.00 South Tyneside Council OCL Economic Regeneration Capital Residential Care Physical Support 20-Apr-2021 £1,93.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,950.00 South Tyneside Council OCL Children, Adults and Health Support 20-Apr-2021 £1,059.56 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,059.56 South Tyneside Council OCL Children, Adults and Health Nursing Care Mental Health Support 20-Apr-2021 £1,059.56 South Tyneside Council OCL Children, Adults and Health Residential Care Mental Health Support 20-Apr-2021 £1,059.56 South Tyneside Council OCL Children, Adults and Health Residential Care Mental Health Support 20-Apr-2021 £1,059.56 South Tyneside Council OCL Children, Adults and Health Residential Care Mental Health Support 20-Apr-2021 £1,140 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,31.20 South Tyneside Council OCL Children, Adults and Health Nursing Care Physical Support 20-Apr-2021 £2,131.20 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,130.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,35.07 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,35.07 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,35.07 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,35.07 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,35.07 South Tyneside Council OCL Chil	South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£1,702.88
South Tyneside Council OCL Adults and Children's Capital Capital Grants to Third Parties Disabled Facilities Grant 56 Act 20-Apr-2021 £1,932.00 capital Advisors & Consultants Fees Holborn Riverside Development 20-Apr-2021 £1,950.00 South Tyneside Council OCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £1,950.00 South Tyneside Council OCL Children, Adults and Health Support 20-Apr-2021 £2,016.40 South Tyneside Council OCL Children, Adults and Health Support 20-Apr-2021 £2,016.40 South Tyneside Council OCL Children, Adults and Health Parties OCL Children, Adults and Healt	South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£1,815.20
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South Tyneside Council OOCL Children, Adults and Health Residential Care Physical Support 20-Apr-2021 £2,059.56 South Tyneside Council OCC Children, Adults and Health Path Physical Support 20-Apr-2021 £2,050.08 South Tyneside Council OCC Children, Adults and Health Path Physical Support 20-Apr-2021 £2,131.20 South Tyneside Council OCC Children, Adults and Health Path Physical Support 20-Apr-2021 £2,131.20 South Tyneside Council OCC Children, Adults and Health Path Physical Support 20-Apr-2021 £2,131.20 South Tyneside Council OCC Children, Adults and Health Path Physical Support 20-Apr-2021 £2,131.20 South Tyneside Council OCC Children, Adults and Health Path Path Path Path Path Path Path Pa	South Tyneside Council		Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£1,991.20
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	South Tyneside Council	UUCL	Children, Adults and Health	Kesidentiai Care	iviental Health Support	20-Apr-2021	£2,553.32

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South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£2,561.44
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£2,579.92
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	20-Apr-2021	£2,634.76
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£2,663.20
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	20-Apr-2021	£2,679.16
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£2,740.00
	00CL		Residential Care			•
South Tyneside Council		Children, Adults and Health		Learning Disability Support	20-Apr-2021	£2,860.00
South Tyneside Council	00CL	Business and Resources	Printing & Stationery Consumables	Green Waste	20-Apr-2021	£3,050.14
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	20-Apr-2021	£3,205.28
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	20-Apr-2021	£3,255.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£3,260.24
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£3,325.12
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care		·	£3,431.32
•		•		Support with Memory and Cognition	20-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£3,582.08
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£3,766.68
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£3,900.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£3,960.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	20-Apr-2021	£4,047.72
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	20-Apr-2021	£4,170.00
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South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£4,478.99
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£4,783.08
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Learning Disability Support	20-Apr-2021	£5,063.52
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	20-Apr-2021	£5,098.24
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£5,180.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	20-Apr-2021	£5,246.44
'	00CL	•		, ,	·	· ·
South Tyneside Council		Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£5,360.12
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£5,605.88
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	20-Apr-2021	£5,869.08
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	20-Apr-2021	£5,934.36
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£6,070.52
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£6,089.32
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£6,210.80
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South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	20-Apr-2021	£6,296.40
South Tyneside Council	00CL	Schools Delegated Budgets	Letting of Other Premises	Epinay School	20-Apr-2021	£6,361.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£6,455.68
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	South Tyneside Conversions	20-Apr-2021	£6,500.00
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£6,543.64
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	HHSRS	20-Apr-2021	£6,599.57
South Tyneside Council	00CL	Children, Adults and Health	Residential Care		20-Apr-2021	£6,694.72
		·		Learning Disability Support	·	
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£6,746.28
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£6,973.80
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£6,989.88
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£7,037.56
South Tyneside Council		Children, Adults and Health				
South Tyneside Council	00CL		Residential Care	Learning Disability Support		
Journ Tyricsiae Courien	00CL			Learning Disability Support Assistive Technologies	20-Apr-2021	£7,186.60
•	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00
South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Purchase of Stock Items Residential Care	Assistive Technologies Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care	Assistive Technologies Learning Disability Support Physical Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00
South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care	Assistive Technologies Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care	Assistive Technologies Learning Disability Support Physical Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Nursing Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Nursing Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Rusidential Care Nursing Care Residential Care Client Contributions - Residential	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Care Residential Care Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Rusidential Care Nursing Care Residential Care Client Contributions - Residential	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Care Residential Care Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support	20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021 20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Rusidential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Residential Care Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Rusidential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Residential Care Residential Care Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Social Support Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Social Support Substance Misuse Support Green Waste	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Social Support Social Support Substance Misuse Support Green Waste Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Social Support Substance Misuse Support Green Waste	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Social Support Social Support Substance Misuse Support Green Waste Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health Business and Resources Children, Adults and Health Children, Adults and Health Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Social Support Learning Disability Support Social Support Substance Misuse Support Green Waste Learning Disability Support Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care Residential Care Residential Care Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Social Support Support Learning Disability Support Social Support Substance Misuse Support Green Waste Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60 £12,560.24 £12,731.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Social Support Substance Misuse Support Green Waste Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60 £12,560.24 £12,731.80 £13,562.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Residential Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Support Learning Disability Support Learning Disability Support Learning Disability Support Social Support Substance Misuse Support Green Waste Learning Disability Support Mental Health Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60 £12,560.24 £12,731.80 £13,562.16 £14,258.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Social Support Learning Disability Support Learning Disability Support Learning Disability Support Social Support Substance Misuse Support Green Waste Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Mental Health Support Physical Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60 £12,560.24 £12,731.80 £13,562.16 £14,274.32
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care Respite Nursing Care Nursing Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Social Support Support Learning Disability Support Green Waste Learning Disability Support Physical Support Physical Support Physical Support Learning Disability Support Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60 £12,560.24 £12,731.80 £13,562.16 £14,258.16 £14,274.32 £14,395.84
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Social Support Learning Disability Support Learning Disability Support Learning Disability Support Social Support Substance Misuse Support Green Waste Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Mental Health Support Physical Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,402.44 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60 £12,560.24 £12,731.80 £13,562.16 £14,274.32 £14,395.84 £15,177.96
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources Children, Adults and Health	Purchase of Stock Items Residential Care Nursing Care Residential Care Printing & Stationery Consumables Nursing Care Residential Care Nursing Care Residential Care Nursing Care Residential Care Client Contributions - Residential Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Printing & Stationery Consumables Residential Care Respite Nursing Care Nursing Care	Assistive Technologies Learning Disability Support Physical Support Learning Disability Support Green Waste Physical Support Mental Health Support Physical Support Learning Disability Support Social Support Support Learning Disability Support Green Waste Learning Disability Support Physical Support Physical Support Physical Support Learning Disability Support Learning Disability Support	20-Apr-2021	£7,186.60 £7,500.00 £7,538.24 £7,960.00 £8,006.32 £8,089.67 £8,602.36 £8,695.16 £8,730.16 £9,599.55 £10,212.16 £10,706.97 £10,748.88 £10,812.48 £11,233.60 £11,292.19 £11,302.72 £11,991.60 £12,560.24 £12,731.80 £13,562.16 £14,258.16 £14,274.32 £14,395.84

South Typosido Council	000	Children Adults and Health	Residential Care	Physical Support	20 Apr 2021	£10 424 O4
South Tyneside Council	00CL	Children, Adults and Health		,	20-Apr-2021	£18,424.04
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£19,104.16
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£21,728.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£21,927.57
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£23,242.80
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£33,321.76
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£33,542.57
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£33,653.85
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Learning Disability Support	20-Apr-2021	£35,548.19
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£36,721.48
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	20-Apr-2021	£37,438.66
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Church Walls & Path Surveys	20-Apr-2021	£37,455.19
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£41,708.58
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£42,578.04
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£43,542.62
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	20-Apr-2021	£44,369.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£47,565.56
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£51,202.76
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£55,396.91
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£57,117.45
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£61,754.31
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£62,637.79
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	20-Apr-2021 20-Apr-2021	£63,281.28
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021 20-Apr-2021	£64,609.98
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	·	£66,895.04
•		·			20-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£67,626.20
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£69,568.80
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	20-Apr-2021	£69,909.45
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£71,867.80
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	20-Apr-2021	£81,754.12
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care Respite	Physical Support	20-Apr-2021	£85,767.89
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£89,152.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Social Support for Social Isolation	20-Apr-2021	£91,437.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	20-Apr-2021	£96,113.24
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£103,093.51
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	20-Apr-2021	£109,335.87
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Albert Road Bridge	20-Apr-2021	£111,151.08
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£111,225.00
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Social Support for Social Isolation	20-Apr-2021	£112,083.08
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	20-Apr-2021	£118,936.78
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	20-Apr-2021	£120,340.03
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	20-Apr-2021	£120,839.72
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	20-Apr-2021	£133,392.30
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	20-Apr-2021	£12.51
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	20-Apr-2021	£4,257.63
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-Apr-2021	£110.34
South Tyneside Council	00CL	Children, Adults and Health	The Word - Operations	Furniture & Equipment - General	20-Apr-2021	£62.50
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	20-Apr-2021	£121.00
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	20-Apr-2021	£12.60
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	20-Apr-2021	£53.68
South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	20-Apr-2021	£248.52
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	Catering Provisions	20-Apr-2021	£114.77
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	20-Apr-2021	£117.76
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	20-Apr-2021	£77.17
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	20-Apr-2021	£68.49
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	20-Apr-2021	£338.19
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	20-Apr-2021	£166.63
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	20-Apr-2021	£163.64
-	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	•	£26.22
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions  Catering Provisions	20-Apr-2021	£85.56
South Typeside Council	00CL	·		•	20-Apr-2021	£220.29
South Tyneside Council		Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Face IMI School Kitchen	Catering Provisions	20-Apr-2021	£104.80
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	20-Apr-2021	£100.35
South Tyneside Council	00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	20-Apr-2021	£69.90
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	20-Apr-2021	£98.98
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	20-Apr-2021	£93.22
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	20-Apr-2021	£76.10
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	20-Apr-2021	£96.55
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	20-Apr-2021	£115.99
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	20-Apr-2021	£52.02

South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	20-Apr-2021	£38.78
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	20-Apr-2021 20-Apr-2021	£86.34
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	20-Apr-2021	£76.18
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	20-Apr-2021 20-Apr-2021	£77.30
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	20-Apr-2021	£71.41
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	20-Apr-2021	£154.06
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	20-Apr-2021	£68.07
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	20-Apr-2021	£74.73
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	20-Apr-2021	£73.94
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	20-Apr-2021	£264.80
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	20-Apr-2021	£14.14
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	20-Apr-2021	£95.49
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	20-Apr-2021	£659.96
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	20-Apr-2021	£132.36
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	20-Apr-2021	£50.21
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	20-Apr-2021	£67.12
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	20-Apr-2021	£95.03
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	20-Apr-2021	£27.09
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	20-Apr-2021	£259.79
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	20-Apr-2021	£289.87
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	20-Apr-2021	£222.62
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	20-Apr-2021	£83.19
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-Apr-2021	£97.89
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	20-Apr-2021	£101.82
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	20-Apr-2021	£102.50
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	20-Apr-2021	£169.86
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	20-Apr-2021	£6.42
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	20-Apr-2021	£47.71
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	20-Apr-2021	£16.66
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	20-Apr-2021	-£0.35
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	20-Apr-2021	£123.67
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	21-Apr-2021	£500.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21-Apr-2021	£502.52
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	21-Apr-2021	£535.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	21-Apr-2021	£574.13
South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Boldon School	21-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£620.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£620.00
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	21-Apr-2021	£625.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Regeneration & Property	21-Apr-2021	£633.04
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	21-Apr-2021	£649.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21-Apr-2021	£650.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Regeneration & Property	21-Apr-2021	£685.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£692.56
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£692.56
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	21-Apr-2021	£705.86
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£709.92
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	21-Apr-2021	£710.38
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	21-Apr-2021	£714.88
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	21-Apr-2021	£721.59
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	21-Apr-2021	£726.08
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	21-Apr-2021	£834.00
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	21-Apr-2021	£845.60
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Members Support	21-Apr-2021	£985.50
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	21-Apr-2021	£990.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	21-Apr-2021	£1,000.00
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead	21-Apr-2021	£1,000.00
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	21-Apr-2021	£1,014.96
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	21-Apr-2021	£1,071.45
South Typeside Council	00CL	Schools Delegated Budgets Adults and Children's Capital	Machine and Dispenser Hire / Lease Capital Grants to Third Parties	Hebburn Lakes Primary School Disabled Escilitios Grant 96 Act	21-Apr-2021	£1,093.98
South Typeside Council	00CL	Adults and Children's Capital Children, Adults and Health	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act Learning Disability Support	21-Apr-2021	£1,101.36 £1,139.52
South Tyneside Council	00CL	Economic Regeneration Capital	Supported Living Capital Construction Costs	School Safety Works	21-Apr-2021	£1,139.52 £1,159.00
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021 21-Apr-2021	£1,159.00 £1,162.52
South Tyneside Council	00CL	Children, Adults and Health	Supported Living Supported Living	Learning Disability Support  Learning Disability Support	21-Apr-2021 21-Apr-2021	£1,162.52 £1,162.52
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Toner Avenue Primary	21-Apr-2021 21-Apr-2021	£1,102.52 £1,195.67
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	21-Apr-2021 21-Apr-2021	£1,200.00
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	21-Apr-2021 21-Apr-2021	£1,464.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	21-Apr-2021	£1,487.79
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	21-Apr-2021	£1,506.00
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South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	21-Apr-2021	£1,627.88
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£1,860.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP – Greenspace Projects	21-Apr-2021	£1,960.55
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	21-Apr-2021	£2,190.00
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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,252.48
South Tyneside Council	00CL	Business and Resources	ICT Rechargeable Costs	ICT & Digital Services	21-Apr-2021	£2,375.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,387.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,418.00
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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,449.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,449.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,449.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,635.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,656.64
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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,656.64
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,656.64
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,656.64
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,656.64
		Children, Adults and Health				£2,656.64
South Tyneside Council	00CL	•	Supported Living	Learning Disability Support	21-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,656.64
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,656.64
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Tileshed/Boldon Level Crossing	21-Apr-2021	£2,714.94
South Tyneside Council	00CL	Children. Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,945.00
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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£2,945.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£3,165.92
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£3,165.92
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£3,255.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£3,472.00
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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£3,472.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Thurston Family Resilience Project	21-Apr-2021	£3,480.94
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£3,631.44
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Stanhope Primary	21-Apr-2021	£3,675.00
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Gregorys RC	21-Apr-2021	£3,700.00
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South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Visually Impaired Service	21-Apr-2021	£3,704.95
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,505.20
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,505.20
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,505.20
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,505.20
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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,505.20
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,505.20
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,774.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£4,774.00
South Tyneside Council	00CL	Business and Resources	Payments to Tree Maintenance Contractor	Tree Maintenance	21-Apr-2021	£4,907.58
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£5,146.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£5,549.00
South Tyneside Council	00CL	Business and Resources	Rents Paid - General	Temple Park Centre	21-Apr-2021	£6,444.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£6,510.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	21-Apr-2021	£6,510.00
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South Tyneside Council	00CL	Schools Delegated Budgets	Closed-use 47003	Clervaux Nursery	21-Apr-2021	£6,852.22
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	21-Apr-2021	£7,951.87
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	21-Apr-2021	£8,184.18
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Learning Support Service	21-Apr-2021	£8,979.98
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	21-Apr-2021	£10,000.00
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South Tyneside Council	00CL		Other Service Contracts & Supplies	Community Champions Fund	21-Apr-2021	£11,500.00
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	21-Apr-2021	£11,777.97
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	21-Apr-2021	£12,408.20
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Learning Support Service	21-Apr-2021	£13,022.63
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Apr-2021	£13,786.14
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Apr-2021	£14,345.90
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Apr-2021	£21,000.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	21-Apr-2021	£166,646.10
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
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South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£167.50
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South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£167.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50

South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	21-Apr-2021	£39.07
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	21-Apr-2021	£104.71
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	21-Apr-2021	£262.22
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	21-Apr-2021	£142.80
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	21-Apr-2021	£51.01
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	21-Apr-2021	£220.54
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South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	21-Apr-2021	£91.41
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	21-Apr-2021	£156.42
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	21-Apr-2021	£133.22
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	21-Apr-2021	£61.58
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	21-Apr-2021	£119.86
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	21-Apr-2021	£5.85
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	21-Apr-2021	£105.64
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	21-Apr-2021	£45.11
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South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	21-Apr-2021	£44.88
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	21-Apr-2021	£16.06
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	21-Apr-2021	£74.45
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	21-Apr-2021	£422.84
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	21-Apr-2021	£80.64
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	21-Apr-2021	£102.54
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	21-Apr-2021	£67.63
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South Tyneside Council	00CL	Business and Resources	Haven point	Alarms Monitoring & Maintenance	21-Apr-2021	£357.50
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	21-Apr-2021	£171.84
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	21-Apr-2021	£21.69
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	21-Apr-2021	£23.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	21-Apr-2021	£17.77
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	21-Apr-2021	-£21.32
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Catering Provisions	21-Apr-2021	£27.57
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	21-Apr-2021	£110.34
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South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	21-Apr-2021	£47.92
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Charges	21-Apr-2021	-£2,013.00
South Tyneside Council	00CL	Regeneration and Environment	Tourist Information Centre	Furniture & Equipment - General	21-Apr-2021	£57.49
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	21-Apr-2021	£11.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	21-Apr-2021	£44.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	21-Apr-2021	£28.00
South Tyneside Council	00CL	Children. Adults and Health	The Place	Other Service Contracts & Supplies	21-Apr-2021	£36.00
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2021	£277.50
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South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	22-Apr-2021	£500.00
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Allotments	22-Apr-2021	£510.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	22-Apr-2021	£548.63
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	22-Apr-2021	£561.50
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead	22-Apr-2021	£590.00
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	22-Apr-2021	£592.18
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	22-Apr-2021	£600.00
,	00CL	·	Alarms Monitoring & Maintenance	General Car Parking Administration	22-Apr-2021	£613.20
South Tyneside Council		Business and Resources		<u> </u>	•	
South Tyneside Council	00CL	Business and Resources	Financial Advisors & Charges	Central Pension Costs	22-Apr-2021	£615.40
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	22-Apr-2021	£630.00
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	22-Apr-2021	£664.17
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	22-Apr-2021	£677.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	22-Apr-2021	£692.74
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Harton Primary	22-Apr-2021	£699.00
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	22-Apr-2021	£712.09
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	22-Apr-2021	£800.00
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South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	22-Apr-2021	£852.25
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	22-Apr-2021	£860.00
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	22-Apr-2021	£900.00
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	22-Apr-2021	£1,000.00
South Tyneside Council	00CL	Children, Adults and Health	Hire of Non Council Vehicles	Mental Health Team	22-Apr-2021	£1,098.23
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	22-Apr-2021	£1,200.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coroner Accommodation	22-Apr-2021	£1,246.00
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South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22-Apr-2021	£1,262.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Culture	22-Apr-2021	£1,268.07
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	22-Apr-2021	£1,445.00
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	22-Apr-2021	£1,449.32
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	22-Apr-2021	£1,458.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	22-Apr-2021	£1,541.32
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	22-Apr-2021	£1,734.00
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South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	22-Apr-2021	£2,311.04
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Stanhope Primary	22-Apr-2021	£2,334.00

South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants	s to Third Parties	Disabled Facilities Grant 96 Act	22-Apr-2021	£2,665.00
South Tyneside Council	00CL	Business and Resources	Software		ICT & Digital Services	22-Apr-2021	£2,833.00
South Tyneside Council	00CL	Business and Resources	Postage Charg	ges	Council Tax and Business Rates Collection	22-Apr-2021	£2,864.10
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sec	tor - Boarded Out Children	Commissioned Fostering	22-Apr-2021	£3,100.00
South Tyneside Council	00CL	Children. Adults and Health	Voluntary Sec	tor - Boarded Out Children	Commissioned Fostering	22-Apr-2021	£3,100.00
South Tyneside Council	00CL	Business and Resources	Staff Training		Training	22-Apr-2021	£3,124.56
South Tyneside Council	00CL	Children, Adults and Health		tor - Boarded Out Children	Commissioned Fostering	22-Apr-2021	£3,573.06
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South Tyneside Council	00CL	Children, Adults and Health	,	ctor - Boarded Out Children	Commissioned Fostering	22-Apr-2021	£3,573.06
South Tyneside Council	00CL	Children, Adults and Health	•	tor - Boarded Out Children	Commissioned Fostering	22-Apr-2021	£3,731.16
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sec	tor - Boarded Out Children	Commissioned Fostering	22-Apr-2021	£3,985.67
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sec	tor - Boarded Out Children	Commissioned Fostering	22-Apr-2021	£4,244.52
South Tyneside Council	00CL	Housing Revenue Account	Property Read	ctive / General Repairs	Responsive Repairs - Cross Area	22-Apr-2021	£4,273.93
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants	s to Third Parties	Disabled Facilities Grant 96 Act	22-Apr-2021	£4,320.09
South Tyneside Council	00CL	Adults and Children's Capital	•	s to Third Parties	Disabled Facilities Grant 96 Act	22-Apr-2021	£5,482.84
South Tyneside Council	00CL	Housing Revenue Account	External Audit		Central Services Recharges	22-Apr-2021	£5,500.00
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South Tyneside Council	00CL	Children, Adults and Health	Supported Liv	5	Mental Health Support	22-Apr-2021	£5,864.70
South Tyneside Council	00CL	Business and Resources	· .	T Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	22-Apr-2021	£6,011.64
South Tyneside Council	00CL	Business and Resources	Vehicle Runni	ng Costs	Fleet Management - Transport Operations	s 22-Apr-2021	£6,013.45
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants	s to Third Parties	Disabled Facilities Grant 96 Act	22-Apr-2021	£6,024.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sec	tor - Boarded Out Children	Out of Area Placements	22-Apr-2021	£6,400.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sec	tor - Boarded Out Children	Out of Area Placements	22-Apr-2021	£6,400.00
South Tyneside Council	00CL	Business and Resources	•	ing - Other Costs	Central Composting	22-Apr-2021	£6,976.06
South Tyneside Council	00CL	Children, Adults and Health	Supported Liv		Learning Disability Support	22-Apr-2021	£7,170.47
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhan	5	Hebburn Mine Water Project	22-Apr-2021 22-Apr-2021	£7,170.47 £7,403.50
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South Tyneside Council	00CL	Economic Regeneration Capital	Capital Constr		Works to Allow Asset Transfers	22-Apr-2021	£8,970.00
South Tyneside Council	00CL	Children, Adults and Health	, , , , , , , , , , , , , , , , , , , ,	tor - Boarded Out Children	Out of Area Placements	22-Apr-2021	£19,042.99
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sec	tor - Boarded Out Children	Out of Area Placements	22-Apr-2021	£19,042.99
South Tyneside Council	00CL	Business and Resources	Postage Charg	ges	Council Tax and Business Rates Collection	22-Apr-2021	£22,088.02
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhan	cement Costs	Expanded Provision - Bamburgh School	22-Apr-2021	£27,504.38
South Tyneside Council	00CL	Business and Resources	Private Sector	r - Car Park Income	General Car Parking Administration	22-Apr-2021	£32,372.40
South Tyneside Council	00CL	Schools Delegated Budgets	Examination F		Jarrow School	22-Apr-2021	£32,875.30
South Tyneside Council	00CL	Children, Adults and Health		tor - Boarded Out Children	Out of Area Placements	22-Apr-2021	£33,000.00
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South Tyneside Council	00CL	Business and Resources	<u> </u>	Non-Teachers	Agency Contract Suspense	22-Apr-2021	£48,874.63
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhan		Expanded Provision - Bamburgh School	22-Apr-2021	£72,895.11
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Ch	arge - Fixed	Jarrow School PFI	22-Apr-2021	£319,653.77
South Tyneside Council	00CL	Regeneration and Environment	Fleet Manage	ment - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Manage	ment - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Manage	ment - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Manage	ment - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment		ment - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Sa	• •	Furniture & Equipment - General	22-Apr-2021	£7.20
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South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC		Catering Provisions	22-Apr-2021	£18.98
South Tyneside Council	00CL	Business and Resources	Development		Maintenance of Computer Equipment	22-Apr-2021	£154.64
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddi	ck Hall	Catering Provisions	22-Apr-2021	£27.96
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road J	MI School Kitchen	Catering Provisions	22-Apr-2021	£219.91
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road J	MI School Kitchen	Catering Provisions	22-Apr-2021	£86.19
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall In	nfants School Kitchen	Catering Provisions	22-Apr-2021	-£1.70
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI	School Kitchen	Catering Provisions	22-Apr-2021	£10.02
South Tyneside Council	00CL	Children, Adults and Health		I School Kitchen	Catering Provisions	22-Apr-2021	£49.13
South Tyneside Council	00CL	Children, Adults and Health		nfants School Kitchen	Catering Provisions	22-Apr-2021 22-Apr-2021	£127.67
•	00CL	Children, Adults and Health	Cleadon JMI S		9		£2.80
South Tyneside Council		-			Catering Provisions	22-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI S		Catering Provisions	22-Apr-2021	£143.98
South Tyneside Council	00CL	Children, Adults and Health		uniors School Kitchen	Catering Provisions	22-Apr-2021	£43.51
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Ju	uniors School Kitchen	Catering Provisions	22-Apr-2021	£17.99
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junio	rs School Kitchen	Catering Provisions	22-Apr-2021	£53.58
South Tyneside Council	00CL	Children, Adults and Health	Harton Junior	s School Kitchen	Catering Provisions	22-Apr-2021	£557.33
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield	d JMI School Kitchen	Catering Provisions	22-Apr-2021	£40.73
South Tyneside Council	00CL	Children, Adults and Health		s School Kitchen	Catering Provisions	22-Apr-2021	£22.46
South Tyneside Council	00CL	Children, Adults and Health		s School Kitchen	Catering Provisions	22-Apr-2021	£58.59
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South Tyneside Council	00CL	Children, Adults and Health		JMI School Kitchen	Catering Provisions	22-Apr-2021	£31.77
South Tyneside Council	00CL	Children, Adults and Health		ne JMI School Kitchen	Catering Provisions	22-Apr-2021	£4.94
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lan	ne JMI School Kitchen	Catering Provisions	22-Apr-2021	£57.10
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE J	MI School Kitchen	Catering Provisions	22-Apr-2021	£233.77
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE Ji	MI School Kitchen	Catering Provisions	22-Apr-2021	£12.68
South Tyneside Council	00CL	Children, Adults and Health		VII School Kitchen	Catering Provisions	22-Apr-2021	£40.96
South Tyneside Council	00CL	Children, Adults and Health	•	MI School Kitchen	Catering Provisions	22-Apr-2021	£66.26
-	00CL	•			5	-	£34.52
South Tyneside Council		Children, Adults and Health		ors School Kitchen	Catering Provisions	22-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health		MI School Kitchen	Catering Provisions	22-Apr-2021	£59.85
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI S	School Kitchen	Catering Provisions	22-Apr-2021	£73.07
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juni	ors School Kitchen	Catering Provisions	22-Apr-2021	£99.44

South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	22-Apr-2021	£57.78
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	22-Apr-2021	£24.94
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	22-Apr-2021	£314.86
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	22-Apr-2021	£159.35
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	22-Apr-2021	£219.22
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	22-Apr-2021	£67.28
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	22-Apr-2021	£25.98
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	22-Apr-2021	£35.87
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Apr-2021	£13.86
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Apr-2021	£46.43
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	22-Apr-2021	£43.46
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	22-Apr-2021	£212.58
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	22-Apr-2021	£78.15
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	22-Apr-2021	£1.34
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	22-Apr-2021	£52.69
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	22-Apr-2021	£37.32
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Furniture & Equipment - General	22-Apr-2021	£38.50
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	22-Apr-2021	£63.32
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	22-Apr-2021	£26.11
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	22-Apr-2021	£62.13
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	22-Apr-2021 22-Apr-2021	£117.96
•		Children, Adults and Health	Jarrow School Kitchen	<u> </u>	•	
South Tyneside Council	00CL			Catering Provisions	22-Apr-2021	£213.56
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Apr-2021	£37.02
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	22-Apr-2021	£221.91
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	22-Apr-2021	£20.67
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	22-Apr-2021	£7.49
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	22-Apr-2021	£650.60
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	22-Apr-2021	£7.42
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	22-Apr-2021	£16.67
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	22-Apr-2021	£24.00
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	22-Apr-2021	£98.52
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	22-Apr-2021	£100.97
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	22-Apr-2021	-£2.35
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Accommodation Costs	22-Apr-2021	-£253.20
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	22-Apr-2021	£11.00
South Tyneside Council	00CL	Business and Resources	Training	Stationery	22-Apr-2021	£12.45
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South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50
•		5		Vehicle Running Costs	•	
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	22-Apr-2021	£277.50
South Tyneside Council South Tyneside Council	00CL	Regeneration and Environment Regeneration and Environment	Fleet Management - Transport Operations Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs Vehicle Running Costs	22-Apr-2021 22-Apr-2021	£277.50 £277.50
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Regeneration and Environment Regeneration and Environment Regeneration and Environment	Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs Vehicle Running Costs Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Regeneration and Environment Regeneration and Environment Regeneration and Environment Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50
South Tyneside Council	OOCL OOCL OOCL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	OOCL OOCL OOCL OOCL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021 22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 23-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations Fleet	Vehicle Running Costs	22-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations Fleet	Vehicle Running Costs	22-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021	£277.50 £277.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Regeneration and Environment	Fleet Management - Transport Operations Fleet	Vehicle Running Costs	22-Apr-2021 23-Apr-2021	£277.50 £277.50

South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	23-Apr-2021	£524.29
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	23-Apr-2021	£525.09
South Tyneside Council	00CL	Regeneration and Environment	Non-Staff Advertising	Statutory Notices	23-Apr-2021	£526.50
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	23-Apr-2021	£530.00
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	23-Apr-2021	£532.34
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	23-Apr-2021	£532.34
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	23-Apr-2021	£532.34
•	00CL		Water & Sewerage Charges		•	£536.06
South Tyneside Council		Regeneration and Environment	• •	Energy Recharges	23-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Computer Equipment and Hardware	Open Zone City Learning Centre	23-Apr-2021	£538.52
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	23-Apr-2021	£549.85
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	23-Apr-2021	£550.60
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	23-Apr-2021	£550.60
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Apr-2021	£558.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	23-Apr-2021	£560.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	23-Apr-2021	£560.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	23-Apr-2021	£560.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Keelmans Way School	23-Apr-2021	£569.44
•	00CL		<u> </u>	R&M Children & Families		
South Tyneside Council		Regeneration and Environment	Property Reactive / General Repairs		23-Apr-2021	£577.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Apr-2021	£578.89
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	Social Support for Carers	23-Apr-2021	£579.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Apr-2021	£584.45
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	23-Apr-2021	£590.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£591.16
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£591.16
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£591.16
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	St Oswalds RC Primary	23-Apr-2021	£600.00
•	00CL		Property Reactive / General Repairs	R&M Outdoor Education	23-Apr-2021	£610.00
South Tyneside Council		Regeneration and Environment				
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	23-Apr-2021	£625.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hedworth Lane Primary	23-Apr-2021	£636.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Park View School	23-Apr-2021	£647.30
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	23-Apr-2021	£648.65
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	23-Apr-2021	£656.97
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	23-Apr-2021	£661.75
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Biddick Hall Infants	23-Apr-2021	£683.30
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	23-Apr-2021	£689.42
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Sec 17 - Central Pot	23-Apr-2021	£691.39
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South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£695.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	23-Apr-2021	£695.00
South Tyneside Council	00CL	Business and Resources	Linked Open Spaces	Local Nature Reserves	23-Apr-2021	£700.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Bedeburn Primary	23-Apr-2021	£700.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£700.60
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Bedes RC South Shields	23-Apr-2021	£708.00
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Oswalds RC Primary	23-Apr-2021	£709.40
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Children with Disability Team	23-Apr-2021	£720.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children with Disability Team	23-Apr-2021	£720.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hadrian Primary	23-Apr-2021	£720.00
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South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Matthews RC Primary	23-Apr-2021	£725.60
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Apr-2021	£755.07
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	23-Apr-2021	£770.12
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	23-Apr-2021	£786.21
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	23-Apr-2021	£796.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	23-Apr-2021	£806.75
South Tyneside Council	00CL	Business and Resources	Postage Charges	Council Tax and Business Rates Collection	23-Apr-2021	£819.15
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£825.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£825.00
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South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Boldon School	23-Apr-2021	£877.00
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Locality 2 - Day Care - (Bede)	23-Apr-2021	£902.62
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	23-Apr-2021	£903.90
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£930.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	23-Apr-2021	£948.50
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Marine Park Primary School	23-Apr-2021	£950.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	23-Apr-2021	£975.00
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	St Matthews RC Primary	23-Apr-2021	£979.11
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Schools Learning Equipment	St Oswalds RC Primary	23-Apr-2021	£999.00
-	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Middlefields MOT Bay Renewal		£1,000.00
South Tyneside Council			•	•	23-Apr-2021	· ·
South Tyneside Council	00CL	Balance Sheet	Westoe Charity Trust Value	Balance Sheet Trust Funds	23-Apr-2021	£1,000.00
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	23-Apr-2021	£1,006.80
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	23-Apr-2021	£1,020.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	23-Apr-2021	£1,020.00
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	23-Apr-2021	£1,050.00
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South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	23-Apr-2021	£1,076.57
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Local Plan	23-Apr-2021 23-Apr-2021	£1,101.00
South Tyneside Council	00CL	Regeneration and Environment	Environmental Services	Environmental Protection	23-Apr-2021	£1,127.50
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	23-Apr-2021	£1,163.81
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	23-Apr-2021	£1,200.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021	£1,200.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hadrian Primary	23-Apr-2021	£1,250.00
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Outdoor Education Service	23-Apr-2021	£1,255.00
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	23-Apr-2021	£1,263.37
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Central Administration	23-Apr-2021	£1,342.50
South Tyneside Council	00CL	Business and Resources	Car Parking Fines	General Car Parking Administration	23-Apr-2021	£1,404.33
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Countryside Management	23-Apr-2021	£1,440.00
South Tyneside Council South Tyneside Council	00CL	Business and Resources Business and Resources	Software Other Service Contracts & Supplies	ICT & Digital Services The Word - Exhibitions	23-Apr-2021 23-Apr-2021	£1,450.83 £1,500.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies Other Service Contracts & Supplies	Children & Families Social Care	23-Apr-2021 23-Apr-2021	£1,500.00 £1,500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Junior	23-Apr-2021 23-Apr-2021	£1,500.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£1,660.28
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	Bedeburn Primary	23-Apr-2021	£1,734.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Assistive Technologies	23-Apr-2021	£1,869.30
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	23-Apr-2021	£1,908.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Apr-2021	£1,920.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£2,000.00
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Primary Education	23-Apr-2021	£2,125.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	23-Apr-2021	£2,222.05
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	23-Apr-2021	£2,230.36
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	23-Apr-2021	£2,245.35
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	Covid-19	23-Apr-2021	£2,325.45
South Tyneside Council South Tyneside Council	00CL	Business and Resources Business and Resources	Staff Training Highways & ST Homes Trading Subcontractors	Training Engineer Works D.L.O Cont. Highways	23-Apr-2021 23-Apr-2021	£2,370.00 £2,416.48
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Intergrated Looked After Children General	23-Apr-2021 23-Apr-2021	£2,410.48 £2,447.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021 23-Apr-2021	£2,490.42
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Harton Primary	23-Apr-2021	£2,500.00
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Sec 17 - Central Pot	23-Apr-2021	£2,517.00
South Tyneside Council	00CL	Business and Resources	ICT Rechargeable Costs	ICT & Digital Services	23-Apr-2021	£2,531.27
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	23-Apr-2021	£2,550.00
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	23-Apr-2021	£2,824.60
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	23-Apr-2021	£2,873.84
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School	23-Apr-2021	£2,915.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Peter & Paul RC	23-Apr-2021	£2,972.00
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Secondary Education	23-Apr-2021	£3,000.00
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	23-Apr-2021	£3,094.88
South Typeside Council	00CL	Balance Sheet Schools Delegated Budgets	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	23-Apr-2021	£3,125.00
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Furniture & Equipment - General Agency Staff - Non-Teachers	Keelmans Way School Jarrow School	23-Apr-2021 23-Apr-2021	£3,127.00 £3,134.40
South Tyneside Council	00CL	Business and Resources	Payments to Local Authorities - General	Bridges Structural	23-Apr-2021	£3,181.77
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£3,232.68
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	23-Apr-2021	£3,280.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£3,320.10
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£3,320.10
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£3,320.10
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Enhancement Costs	Harton Primary School - Sports Hall	23-Apr-2021	£3,325.00
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	23-Apr-2021	£3,483.23
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£3,573.06
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£3,573.06
South Tyneside Council South Tyneside Council	00CL	Regeneration and Environment Capital Children, Adults and Health	Capital Construction Costs Voluntary Sector - Boarded Out Children	Holborn Energy DM-Boreholes Install Commissioned Fostering	23-Apr-2021	£3,623.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	23-Apr-2021 23-Apr-2021	£3,731.16 £3,816.00
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	23-Apr-2021 23-Apr-2021	£4,050.00
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	23-Apr-2021	£4,150.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£4,244.52
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£4,378.75
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	23-Apr-2021	£4,534.80
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Unadopted Lighting Columns LED Upgrade	23-Apr-2021	£4,993.76
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	23-Apr-2021	£5,649.45
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	23-Apr-2021	£5,950.00
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	23-Apr-2021	£6,000.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	23-Apr-2021	£6,313.12
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Regeneration Scheme	23-Apr-2021	£6,500.00
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Regeneration Scheme	23-Apr-2021	£6,500.00
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Regeneration Scheme	23-Apr-2021	£6,500.00

South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Regeneration Scheme	23-Apr-2021	£6,500.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Out of Area Placements	23-Apr-2021	£6,669.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Apr-2021	£6,934.08
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	23-Apr-2021	£7,100.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme	23-Apr-2021	£7,200.00
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	23-Apr-2021	£8,144.72
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	23-Apr-2021	£8,261.55
South Tyneside Council	00CL	·	•	Sec 17 - Contact & Referral	•	£8,578.00
•		Children, Adults and Health	Other Service Contracts & Supplies		23-Apr-2021	•
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	23-Apr-2021	£8,941.61
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	23-Apr-2021	£9,000.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Out of Area Placements	23-Apr-2021	£9,405.00
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	23-Apr-2021	£9,551.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Mine Water Project	23-Apr-2021	£9,660.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	23-Apr-2021	£10,000.00
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Enhancement Costs	South Shields	23-Apr-2021	£10,740.00
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Equipment Purchases	CAF-CCTV Broad Landing-Beacon& Bents	23-Apr-2021	£11,426.93
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	23-Apr-2021	£11,800.00
•	00CL	·	HRA Furniture Rental Scheme		•	£11,940.85
South Tyneside Council		Housing Revenue Account		Rents Rates and Taxes	23-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	MIND	23-Apr-2021	£12,307.20
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Jarrow School	23-Apr-2021	£13,605.10
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	23-Apr-2021	£15,288.04
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Transport Futures	23-Apr-2021	£16,310.40
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-Apr-2021	£18,000.00
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Other Costs	Central Composting	23-Apr-2021	£18,083.62
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	23-Apr-2021	£20,060.89
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	23-Apr-2021	£20,775.00
South Tyneside Council	00CL	Children, Adults and Health	•	Learning Disability Support	23-Apr-2021	£23,053.15
•		·	Supported Living	,	•	
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electric Charging Points	23-Apr-2021	£24,716.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Health Watch	23-Apr-2021	£25,852.25
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	CCTV Costs	23-Apr-2021	£26,504.89
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	23-Apr-2021	£52,237.79
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	23-Apr-2021	£65,444.40
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	23-Apr-2021	£67,995.09
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	23-Apr-2021	£89,964.54
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	23-Apr-2021	£91,925.20
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	23-Apr-2021	£93,797.77
•	00CL		. •	<i>5.</i>	•	£94,486.50
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Replacement LED Lanterns	23-Apr-2021	•
South Tyneside Council	00CL	Business and Resources	External Audit Charges	External Audit Costs	23-Apr-2021	£97,052.00
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	23-Apr-2021	£117,802.79
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	23-Apr-2021	£260,372.77
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	23-Apr-2021	£1,242,524.00
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	23-Apr-2021	-£26.22
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	23-Apr-2021	£5.52
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	23-Apr-2021	£619.29
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Apr-2021	£533.85
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	23-Apr-2021	£77.05
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South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-Apr-2021	£185.09
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
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South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
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South Typeside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
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South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
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South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
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South Tyneside Council		Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2021	£277.50
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	23-Apr-2021	£16.18
South Tyneside Council	00CL	Business and Resources	Council Elections	Furniture & Equipment - General	23-Apr-2021	£103.13
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	23-Apr-2021	£23.53
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	23-Apr-2021	£32.12
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South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	23-Apr-2021	£9.55
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	23-Apr-2021	£179.20
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	23-Apr-2021	£71.85
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	23-Apr-2021	£133.56
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	23-Apr-2021	£8.74
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	23-Apr-2021	£32.64
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South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	23-Apr-2021	£28.03
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	23-Apr-2021	£227.93
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	23-Apr-2021	£200.31
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	23-Apr-2021	£26.22
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	23-Apr-2021	£8.33
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	23-Apr-2021	£2.98
South Tyneside Council	00CL	Children, Adults and Health	Participation		23-Apr-2021	£8.33
•		•	•	Other Service Contracts & Supplies	•	
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	23-Apr-2021	£16.67
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	23-Apr-2021	£8.33
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	23-Apr-2021	£8.33
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	23-Apr-2021	£8.33
South Tyneside Council	00CL	Business and Resources	Corporate Marketing	Non Staff Advertising	23-Apr-2021	-£6.66
•	00CL	Children, Adults and Health		Furniture & Equipment - General	23-Apr-2021	£19.00
South Tyneside Council		•	Day Care Marine Park	• •	•	
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	23-Apr-2021	£16.98
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health Regeneration and Environment	Day Care Primrose Homelessness - General Fund	Furniture & Equipment - General Other Service Contracts & Supplies	23-Apr-2021 23-Apr-2021	£16.98 £8.67
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	23-Apr-2021	£16.98
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health Regeneration and Environment	Day Care Primrose Homelessness - General Fund	Furniture & Equipment - General Other Service Contracts & Supplies	23-Apr-2021 23-Apr-2021	£16.98 £8.67
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources	Day Care Primrose Homelessness - General Fund Training	Furniture & Equipment - General Other Service Contracts & Supplies Stationery	23-Apr-2021 23-Apr-2021 23-Apr-2021	£16.98 £8.67 £159.41
South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside)	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside)	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £750.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £750.00 £750.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £750.00 £750.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £750.00 £750.00 £759.00 £779.53 £800.00
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £750.00 £759.00 £779.53 £800.00
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Health Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £750.00 £752.00 £779.53 £800.00 £936.20 £970.00 £1,052.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Capital Enhancement Costs	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £750.00 £752.00 £779.53 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital Regeneration and Environment Schools Delegated Budgets	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Capital Enhancement Costs Property Reactive / General Repairs Agency Staff - Non-Teachers	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys R&M Schools Buyback Sea View School	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £752.00 £779.53 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00 £1,368.69 £1,500.00
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital Regeneration and Environment Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Capital Enhancement Costs Property Reactive / General Repairs Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Admin	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys R&M Schools Buyback Sea View School East Boldon Infants Biddick Hall Infants	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £752.00 £779.53 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00 £1,500.00 £1,500.00 £1,500.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital Regeneration and Environment Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Business and Resources	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Capital Enhancement Costs Property Reactive / General Repairs Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Admin Supported Living Cleaning Charges	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys R&M Schools Buyback Sea View School East Boldon Infants Biddick Hall Infants Learning Disability Support Allotments	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £752.00 £779.53 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00 £1,368.69 £1,500.00 £1,500.00 £1,500.00 £1,500.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital Regeneration and Environment Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Business and Resources Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Capital Enhancement Costs Property Reactive / General Repairs Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Admin Supported Living Cleaning Charges Legal Advisors	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys R&M Schools Buyback Sea View School East Boldon Infants Biddick Hall Infants Learning Disability Support Allotments Sec 17 - Central Pot	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £752.00 £7752.00 £779.53 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00 £1,368.69 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital Regeneration and Environment Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Business and Resources Children, Adults and Health Schools Delegated Budgets Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Capital Enhancement Costs Property Reactive / General Repairs Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Admin Supported Living Cleaning Charges Legal Advisors Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys R&M School Buyback Sea View School East Boldon Infants Biddick Hall Infants Learning Disability Support Allotments Sec 17 - Central Pot Keelmans Way School Harton Primary Commissioned Fostering	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £779.53 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00 £1,368.69 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £3,000.00 £3,000.00 £3,000.00 £3,000.00
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital Regeneration and Environment Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Business and Resources Children, Adults and Health Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Regeneration and Environment Children, Adults and Health	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Capital Enhancement Costs Property Reactive / General Repairs Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Admin Supported Living Cleaning Charges Legal Advisors Agency Staff - Non-Teachers Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Grant Payments - General Capital Sundry Costs Grant Payments - General	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys R&M Schools Buyback Sea View School East Boldon Infants Biddick Hall Infants Learning Disability Support Allotments Sec 17 - Central Pot Keelmans Way School Harton Primary Commissioned Fostering NOTCA Adult Education Viking Energy Network Jarrow Adult Skills	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £752.00 £779.53 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00 £1,368.69 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,625.53 £1,853.00 £2,715.00 £3,000.00 £3,000.00 £3,000.00 £3,000.00 £4,136.72 £4,632.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Regeneration and Environment Business and Resources Regeneration and Environment Children, Adults and Health Children, Adults and Health Economic Regeneration Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Adults and Children's Capital Schools Delegated Budgets Children, Adults and Health Children, Adults and Health Children, Adults and Health Balance Sheet Regeneration and Environment Regeneration and Environment Regeneration and Environment Children, Adults and Health Economic Regeneration Capital Regeneration and Environment Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Business and Resources Children, Adults and Health Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults and Health Regeneration and Environment Regeneration and Environment	Day Care Primrose Homelessness - General Fund Training Fleet Management - Transport Operations Grant Payments - General Home Care - Complex Cases Capital Enhancement Costs Schools Admin Printing Routine Contract Ground Maintenance Supported Living Capital Grants to Third Parties Agency Staff - Admin Grant Payments - General Supported Living Fire Insurance Provision Schools Maintenance Non-Buyback Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Capital Enhancement Costs Property Reactive / General Repairs Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Admin Supported Living Cleaning Charges Legal Advisors Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Grant Payments - General Capital Sundry Costs	Furniture & Equipment - General Other Service Contracts & Supplies Stationery Vehicle Running Costs Adult Skills CHC - Nursing High Risk Asbestos in Civic Buildings Jarrow School Locality 3 - Day Care - (Riverside) Learning Disability Support DFG Minor Adaptations Westoe Crown Adult Skills Learning Disability Support Balance Sheet Management Accountancy R&M Non-Buyback R&M Schools Buyback R&M Bereavement Services Adult Skills Asbestos Surveys R&M School Buyback Sea View School East Boldon Infants Biddick Hall Infants Learning Disability Support Allotments Sec 17 - Central Pot Keelmans Way School Harton Primary Commissioned Fostering NOTCA Adult Education Viking Energy Network Jarrow	23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 23-Apr-2021 26-Apr-2021	£16.98 £8.67 £159.41 £277.50 £526.40 £540.30 £575.00 £577.33 £650.00 £672.07 £750.00 £775.00 £775.00 £775.30 £800.00 £850.00 £936.20 £970.00 £1,052.80 £1,340.00 £1,368.69 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £1,500.00 £3,000.00 £3,000.00 £3,000.00 £3,000.00 £3,000.00 £3,128.40 £4,132.00 £4,136.72

Company   Comp	South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	26-Apr-2021	£5,970.60
Math   Process   County   Co	•					•	•
Seed   Professionary   Color	•			• • • • • • • • • • • • • • • • • • • •	•	•	•
Seed   Professional   Seed   Seed Annie	•		•		5	•	
Description					• •	•	•
Section   Column				•	<u> </u>	•	•
Seal   Private Control   Color   Address and International Control Procession   Control Pro		00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	_	•	£26.27
See   Teach County			Children, Adults and Health	•	•	•	
March   March   Court   March   Court   March   Marc				Bedeburn JMI School Kitchen	_	•	
Math   September   Math   September   Math	•		Children, Adults and Health	Biddick Hall Infants School Kitchen	<u> </u>	· ·	
March   Control   Contro			Children, Adults and Health	Biddick Hall Juniors School Kitchen	_	•	£161.86
Seath Process   Court   Cour	South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	Catering Provisions	26-Apr-2021	£222.06
Seed   Processing   Seed   Colored		00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	_	•	
Sept	South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	26-Apr-2021	£189.71
South Propertie Courted   SOCI   Colleger, Analysis or Health   Charles from Prince   South Propertie Courted   SOCI   Colleger, Analysis or Health   Charles from Prince   Social Prince	South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	26-Apr-2021	£56.49
Sust Pryces Covered	South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	26-Apr-2021	£672.29
Seath Products Courted   DCL   College Apachts on Personal Courted	South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	26-Apr-2021	£131.20
Sect   President Control   Control And Michael State   Control Annaholis   Control A	South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	26-Apr-2021	£138.04
Seat   Tyronide Courcel   Court   Court   Tyronide Court   Court   Ty	South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	26-Apr-2021	£64.62
South   Preside Concerns   Concerns   Consequence   Cons	South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	26-Apr-2021	£376.64
South Tryconide Countail   South Tryconide Cou	South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	26-Apr-2021	£206.01
Sam Typesis Count	South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	26-Apr-2021	£1.40
Seath Tyrenice Coursell   Seath Tyrenice C	South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	26-Apr-2021	-£1.40
South Trivisatio Court of   South Trivisatio Court   South Trivisatio	South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£87.00
South   Treeses Courted   SOC   Colleten   Adults and intentile   East Botton Intentile   Cast Botto	South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£497.89
South   Terminate Courted   Counter   Counte	South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£83.68
Seath Processit Courted   Courter	South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£18.51
South Tyrende Courted   COLL   Cultifern, Addits and Health   Verlay Week Mit Shool Ritterine   Catering Provisions   26-fun-2021   C17.35   Court Tyrende Courted   COLL   Cultifern, Addits and Health   Verlay Week Soldon Mit School Ricterine   Catering Provisions   26-fun-2021   C17.35	South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£15.00
South Pryendic Course    OCL   Californe, Adults and Health   Versit Bodforn Michael   Carring Provisions   26 Apr 201   12.54	South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	26-Apr-2021	£103.43
South Preside Courted   Count   Children, Adults and Health   West Boldon Milk School Richten   Cartering Provisions   26-69-2021   261-88   South Preside Courted   Count   Children, Adults and Health   West Boldon Milk School Richten   Cartering Provisions   26-69-2021   261-88   South Preside Courted   Count   Children, Adults and Health   West Boldon Milk School Richten   Cartering Provisions   26-69-2021   262-53   2	South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	26-Apr-2021	£272.71
South Preside Course	South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	26-Apr-2021	£17.35
South Preside Courted   Court   Courter   Courter   Provisions   Caterrigo Provisions   26-Air-2021   29.51   29.91   29.01	South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	26-Apr-2021	£348.83
South Tyreside Courcil   OCL   Children, Adults and Health   Westor Cown School Richem   Catering Provisions   25-Apr-2021   C11.05	South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	26-Apr-2021	£261.86
South Tyrende Council   OCL   Children, Adults and Health   See Come School Kitchen   Catering Provisions   26-Apr-2021   121-75   121-7	South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	26-Apr-2021	£35.01
South Priestée Courcil   OCT.   Children, Adults and Health   Westee Crown School Ritchen   Catering Provisions   26-Apr-2021   26.35   South Priestée Courcil   OCT.   Children, Adults and Health   The Place   Other Service Contracts & Supplies   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   The Place   Other Service Contracts & Supplies   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   The Place   Other Service Contracts & Supplies   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   The Place   Other Service Contracts & Supplies   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   The Place   Other Service Contracts & Supplies   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   The Place   Other Service Contracts & Supplies   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   The Place   Other Service Contracts & Supplies   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   William Justices School Ritchen   Catering Provisions   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   William Justices School Ritchen   Catering Provisions   26-Apr-2021   C28-50   South Priestée Courcil   OCT.   Children, Adults and Health   Jurnow School Ritchen   Catering Provisions   26-Apr-2021   C28-70   South Priestée Courcil   OCT.   Children, Adults and Health   Jurnow School Ritchen   Catering Provisions   26-Apr-2021   C28-70   South Priestée Courcil   OCT.   Children, Adults and Health   Jurnow School Ritchen   Catering Provisions   26-Apr-2021   C28-70   South Priestée Courcil   OCT.   Children, Adults and Health   Jurnow School Ritchen   Catering Provisions   26-Apr-2021   C28-70   South Priestée Courcil   OCT.   Children, Adults and Health   Mortimer Comprehensive School Ritchen   Catering Provisions   26-Apr-2021   C28-70   South Priestée Co	South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26-Apr-2021	£89.97
South   Tymeride Courted	South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26-Apr-2021	£271.37
South   Princised Courted   OCL   Children, Adults and Health   The Place   Other Service Contracts & Supplies   25-6/n-2021   23-98   South   Princised Courted   OCL   Children, Adults and Health   The Place   Other Service Contracts & Supplies   25-6/n-2021   67-6-6   South   Princised Courted   OCL   Children, Adults and Health   The Place   Other Service Contracts & Supplies   25-6/n-2021   67-6-6   South   Princised Courted   OCL   Children, Adults and Health   The Place   Other Service Contracts & Supplies   25-6/n-2021   67-6-6   South   Princised Courted   OCL   Children, Adults and Health   Hebburn Comprehensive School Kitchen   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   Children   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   Children   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   Children   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   School Kitchen   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   School Kitchen   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   School Kitchen   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   School Kitchen   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   School Kitchen   Catering Provisions   26-6/n-2021   67-80-205   South   Princised Courted   OCL   Children, Adults and Health   Whitehur Inviers   School Kitchen   Catering Provisions   26-6/n-2021   67-80-80   South   Princised Courted   OCL   Chi	South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26-Apr-2021	£21.36
South   Tyreside Council   OCL   Children, Adults and Health   The Flace   Other Service Contracts & Supplies   26-Ap-2021   75-66   South   Tyreside Council   OCL   Children, Adults and Health   The Flace   Other Service Contracts & Supplies   26-Ap-2021   238.00   South   Tyreside Council   OCL   Children, Adults and Health   The Flace   Other Service Contracts & Supplies   26-Ap-2021   238.00   South   Tyreside Council   OCL   Children, Adults and Health   The Flace   Other Service Contracts & Supplies   26-Ap-2021   238.00   South   Tyreside Council   OCL   Children, Adults and Health   Withburn Justices School Kitchen   Catering Provisions   26-Ap-2021   120.76   South   Tyreside Council   OCL   Children, Adults and Health   Withburn Justices School Kitchen   Catering Provisions   26-Ap-2021   123.73   South   Tyreside Council   OCL   Children, Adults and Health   Withburn Justices School Kitchen   Catering Provisions   26-Ap-2021   123.73   South   Tyreside Council   OCL   Children, Adults and Health   Withburn Justices School Kitchen   Catering Provisions   26-Ap-2021   123.73   South   Tyreside Council   OCL   Children, Adults and Health   Jarrow School Kitchen   Catering Provisions   26-Ap-2021   123.73   South   Tyreside Council   OCL   Children, Adults and Health   Mortamer Comprehensive School Kitchen   Catering Provisions   26-Ap-2021   123.03   South   Tyreside Council   OCL   Children, Adults and Health   Mortamer Comprehensive School Kitchen   Catering Provisions   26-Ap-2021   123.03   South   Tyreside Council   OCL   Children, Adults and Health   Mortamer Comprehensive School Kitchen   Catering Provisions   26-Ap-2021   123.03   South   Tyreside Council   OCL   Children, Adults and Health   Mortamer Comprehensive School Kitchen   Catering Provisions   26-Ap-2021   123.03   South   Tyreside Council   OCL   Children, Adults and Health   Mortamer Comprehensive School Kitchen   Catering Provisions   26-Ap-2021   123.03   South   Tyreside Council   OCL   Children, Adults and Health   Mortamer Com	South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26-Apr-2021	£40.71
South   Priestice Council   OCL   Children, Adults and Health   The Place   Other Service Contracts & Supplies   25-Apr-2021   276. 84   South   Priestice Council   OCL   Children, Adults and Health   Hebburn Comprehensive School Kitchen   Carering Provisions   25-Apr-2021   280. 28   South   Priestice Council   OCL   Children, Adults and Health   Whitburn Juniors School Kitchen   Carering Provisions   25-Apr-2021   170.76   South   Priestice Council   OCL   Children, Adults and Health   Whitburn Juniors School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Whitburn Juniors School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Hebburn Comprehensive School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Hebburn Comprehensive School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Jarrow School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Carering Provisions   25-Apr-2021   170.77   South   Priestice Council   OCL   Children, Adults and Health   Priestic Council   OCL   Children, Adults and Health   Prie	South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	26-Apr-2021	£28.50
South Pyresside Courcil   OCL   Children, Adults and Health   Hebburn Comprehensive School Kitchen   Catering Provisions   26. Apr-2021   £28.02   South Pyresside Courcil   OCL   Children, Adults and Health   Hebburn Comprehensive School Kitchen   Catering Provisions   26. Apr-2021   £20.26   South Pyresside Courcil   OCL   Children, Adults and Health   Mithturn Junior School Kitchen   Catering Provisions   26. Apr-2021   £20.26   Exp. 2021   £	South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	26-Apr-2021	£32.98
South   Tyneside Council   OCL   Children, Adults and Health   Mithburn Comprehensive School Kitchen   Catering Provisions   26 Apr. 2021   E280, 28   South   Tyneside Council   OCL   Children, Adults and Health   Mithburn Junior School Kitchen   Catering Provisions   26 Apr. 2021   E107, 79   South   Tyneside Council   OCL   Children, Adults and Health   Mithburn Junior School Kitchen   Catering Provisions   26 Apr. 2021   E137, 37   South   Tyneside Council   OCL   Children, Adults and Health   Mithburn Comprehensive School Kitchen   Catering Provisions   26 Apr. 2021   E138, 38   South   Tyneside Council   OCL   Children, Adults and Health   Jarrow School Kitchen   Catering Provisions   26 Apr. 2021   E138, 38   South   Tyneside Council   OCL   Children, Adults and Health   Jarrow School Kitchen   Catering Provisions   26 Apr. 2021   E138, 39   South   Tyneside Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Catering Provisions   26 Apr. 2021   E138, 39   South   Tyneside Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Catering Provisions   26 Apr. 2021   E138, 39   South   Tyneside Council   OCL   Children, Adults and Health   Childrens Center Cluster of Health   Catering Provisions   26 Apr. 2021   E138, 30   South   Tyneside Council   OCL   Children, Adults and Health   Childrens Center Cluster of Hell/Ridge/WBM   Furnisme & Equipment - General   26 Apr. 2021   E138, 30   South   Tyneside Council   OCL   Children, Adults and Health   Daycard & Sinits   South   Tyneside Council   OCL   Children, Adults and Health   Daycard & Sinits   South   Tyneside Council   OCL   Children, Adults and Health   Daycard & Sinits   South   Tyneside Council   OCL   Children, Adults and Health   Daycard & Sinits   South   Tyneside Council   OCL   Children, Adults and Health   Daycard & Sinits   South   Tyneside Council   OCL   Children, Adults and Health   South   Tyneside Council   OCL   Children, Adults and Health   Seeman Way School Kitchen   Cat	South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	26-Apr-2021	£76.64
South Tyneside Council         ODCL         Children, Adults and Health         Whitburn Juniors School Kitchen         Catering Provisions         26-Apr-2021         £10.26           South Tyneside Council         ODCL         Children, Adults and Health         Whitburn Juniors School Kitchen         Catering Provisions         26-Apr-2021         £13.73           South Tyneside Council         ODCL         Children, Adults and Health         Hebburn Comprehensive School Kitchen         Catering Provisions         26-Apr-2021         £33.91           South Tyneside Council         ODCL         Children, Adults and Health         Jarrow School Kitchen         Catering Provisions         26-Apr-2021         £15.40           South Tyneside Council         ODCL         Children, Adults and Health         Mortimer Comprehensive School Kitchen         Catering Provisions         26-Apr-2021         £15.49           South Tyneside Council         ODCL         Children, Adults and Health         Mortimer Comprehensive School Kitchen         Catering Provisions         26-Apr-2021         £15.49           South Tyneside Council         ODCL         Children, Adults and Health         Mortimer Comprehensive School Kitchen         Catering Provisions         26-Apr-2021         £15.50           South Tyneside Council         ODCL         Children, Adults and Health         Bornate Aguesta (All Saints)         Fu	South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	26-Apr-2021	£38.00
South Tyreside Council   OCL   Children, Adults and Health   Whitburn Juniors School Ritchen   Catering Provisions   26 Apr-2021   £237.39   South Tyreside Council   OCL   Children, Adults and Health   Hebburn Comprehensive School Ritchen   Catering Provisions   26 Apr-2021   £38.91   South Tyreside Council   OCL   Children, Adults and Health   Jarow School Kitchen   Catering Provisions   26 Apr-2021   £38.91   South Tyreside Council   OCL   Children, Adults and Health   Jarow School Kitchen   Catering Provisions   26 Apr-2021   £37.42   South Tyreside Council   OCL   Children, Adults and Health   Jarow School Kitchen   Catering Provisions   26 Apr-2021   £37.50   South Tyreside Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Catering Provisions   26 Apr-2021   £37.50   South Tyreside Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Catering Provisions   26 Apr-2021   £37.50   South Tyreside Council   OCL   Children, Adults and Health   Childrens Center Caterial (Hildrens Center Caterial Health)   Childrens Center Caterial (Hildrens Center Caterial Health)   Childrens Center Caterial (Hildrens Center Caterial Health)   Childrens Center Caterial Health   Childrens Center Caterial Health   Catering Provisions   26 Apr-2021   £37.50   South Tyreside Council   OCL   Children, Adults and Health   Dayarre All Sainty   Comprehensive School Kitchen   Catering Provisions   26 Apr-2021   £147.20   South Tyreside Council   OCL   Children, Adults and Health   Mortimer Comprehensive School Kitchen   Catering Provisions   26 Apr-2021   £147.20   South Tyreside Council   OCL   Children, Adults and Health   Remains Way School Kitchen   Catering Provisions   26 Apr-2021   £147.50   South Tyreside Council   OCL   Children, Adults and Health   Remains Way School Kitchen   Catering Provisions   26 Apr-2021   £147.50   South Tyreside Council   OCL   Children, Adults and Health   Remains Way School Kitchen   Catering Provisions   26 Apr-2021   £152.53   Sou	South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	26-Apr-2021	£280.28
South   Tymeside Council   OOCL   Children, Adults and Health   Heabthum Comprehensive School Kitchen   Catering Provisions   25-Apr-2021   523.38   1	South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	26-Apr-2021	£202.66
South Tyrneside Council   OCL   Children, Adults and Health   Hebburn Comprehensive School Kitchen   Catering Provisions   26-Apr-2021   E38.91	South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	26-Apr-2021	£107.79
South Tymeside Council   ODCL   Children, Adults and Health   Jarrow School Kitchen   Catering Provisions   26-Apr-2021   E241.20	South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	26-Apr-2021	£237.39
South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26 Apr. 2021 E15A 59 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26 Apr. 2021 E15A 59 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26 Apr. 2021 E53S.02 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26 Apr. 2021 E53S.02 South Tyneside Council OCL Children, Adults and Health Daycare All Saints Florence of Children, Adults and Health Daycare All Saints Florence of Children, Adults and Health Daycare All Saints Florence of Catering Provisions 26 Apr. 2021 E8.17 South Tyneside Council OCL Children, Adults and Health Daycare All Saints Florence of Catering Provisions 26 Apr. 2021 E147. 20 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26 Apr. 2021 E147. 20 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26 Apr. 2021 E14A. 30 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26 Apr. 2021 E15A. 30 South Tyneside Council OCL Children, Adults and Health Redward School Kitchen Catering Provisions 26 Apr. 2021 E15A. 30 South Tyneside Council OCL Children, Adults and Health Redward School Kitchen Catering Provisions 26 Apr. 2021 E15A. 30 South Tyneside Council OCL Children, Adults and Health Redward School Kitchen Catering Provisions 26 Apr. 2021 E15A. 30 South Tyneside Council OCL Children, Adults and Health Redward School Kitchen Catering Provisions 26 Apr. 2021 E15A. 30 South Tyneside Council OCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26 Apr. 2021 E15A. 30 South Tyneside Council OCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26 Apr. 2021 E15A.	South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	26-Apr-2021	£538.91
South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £154.59 South Tyneside Council OCL Children, Adults and Health Childrens Centric Cluster 4 (HH/Rige,/W&M printure & Equipment - General 26-Apr-2021 £53.02 South Tyneside Council OCL Children, Adults and Health Childrens Centric Cluster 4 (HH/Rige,/W&M printure & Equipment - General 26-Apr-2021 £53.02 South Tyneside Council OCL Children, Adults and Health Daycare All Saints Fundament - Transport Operations Vehicle Running Costs 26-Apr-2021 £17.50 South Tyneside Council OCL Children, Adults and Health Daycare All Saints Fundament - Catering Provisions 26-Apr-2021 £147.20 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £147.20 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £147.20 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £103.54 South Tyneside Council OCL Children, Adults and Health Epinary School Kitchen Catering Provisions 26-Apr-2021 £103.54 South Tyneside Council OCL Children, Adults and Health Realth Epinary School Kitchen Catering Provisions 26-Apr-2021 £103.54 South Tyneside Council OCL Children, Adults and Health Realth Reelmans Way School Kitchen Catering Provisions 26-Apr-2021 £14.63 South Tyneside Council OCL Children, Adults and Health Reelman Way School Kitchen Catering Provisions 26-Apr-2021 £14.63 South Tyneside Council OCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £14.63 South Tyneside Council OCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £14.63 South Tyneside Council OCL Children, Adults and Health Daycare Biddick Hall Fundament Property Reactive / General Repairs 26-Apr-2021 £14.63 South Tyneside Council OCL Children, Adults and Health Bedew	South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	26-Apr-2021	£241.20
South Tyneside Council OCL Children, Adults and Health OCC Chi	South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	26-Apr-2021	£87.44
South Tyneside Council OOCL Children, Adults and Health Daycare All Saints Furniture & Equipment - General 26-Apr-2021 £6.00 South Tyneside Council OOCL Children, Adults and Health Daycare All Saints Furniture & Equipment - General 26-Apr-2021 £77.50 South Tyneside Council OOCL Children, Adults and Health Daycare All Saints Furniture & Equipment - General 26-Apr-2021 £1.47.20 South Tyneside Council OOCL Children, Adults and Health Daycare All Saints Furniture & Equipment - General 26-Apr-2021 £1.47.20 South Tyneside Council OOCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £1.47.20 South Tyneside Council OOCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £1.47.20 South Tyneside Council OOCL Children, Adults and Health Experiment Seed of Kitchen Catering Provisions 26-Apr-2021 £1.47.20 South Tyneside Council OOCL Children, Adults and Health Keelmans Way School Kitchen Catering Provisions 26-Apr-2021 £1.47.20 South Tyneside Council OOCL Children, Adults and Health Keelmans Way School Kitchen Catering Provisions 26-Apr-2021 £1.41.63 South Tyneside Council OOCL Children, Adults and Health Keelmans Way School Kitchen Catering Provisions 26-Apr-2021 £1.41.63 South Tyneside Council OOCL Children, Adults and Health Redwall Mark Seelmans Way School Kitchen Catering Provisions 26-Apr-2021 £1.41.63 South Tyneside Council OOCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £1.41.63 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General 26-Apr-2021 £6.25 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General Repairs 26-Apr-2021 £6.20 South Tyneside Council OOCL Regeneration and Environment Buildings and Compliance Team Property Reactive (Feneral Repairs 26-Apr-2021 £1.59 South Tyneside Council OOCL Regeneration and Environment Buildings and Compliance Team Property React	South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Apr-2021	£154.59
South Tyneside Council OOCL Regeneration and Environment Fleet Management - Transport Operations Vehicle Running Costs 26-Apr-2021 £277.50 South Tyneside Council OOCL Children, Adults and Health Daycare All Saints Furniture & Equipment - General 26-Apr-2021 £18.70 South Tyneside Council OOCL Children, Adults and Health Beath Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £104.80 South Tyneside Council OOCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £104.80 Outh Tyneside Council OOCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £103.50 Outh Tyneside Council OOCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £103.54 South Tyneside Council OOCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £103.54 South Tyneside Council OOCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £13.50 South Tyneside Council OOCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £13.50 South Tyneside Council OOCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £126.33 South Tyneside Council OOCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £126.33 South Tyneside Council OOCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £126.33 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General 26-Apr-2021 £13.55 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General 26-Apr-2021 £13.55 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General Catering Provisions 26-Apr-2021 £13.55 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General Repairs 26-Apr-2021 £13.55 South Tyneside Co	South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Apr-2021	£353.02
South Tyneside Council OCL Children, Adults and Health Egniay School Kitchen Catering Provisions 26-Apr-2021 £8.17 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £147.20 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £143.50 South Tyneside Council OCL Children, Adults and Health Mortimer Comprehensive School Kitchen Catering Provisions 26-Apr-2021 £143.50 South Tyneside Council OCL Children, Adults and Health Epinay School Kitchen Catering Provisions 26-Apr-2021 £143.50 South Tyneside Council OCL Children, Adults and Health Keelmans Way School Kitchen Catering Provisions 26-Apr-2021 £143.53 South Tyneside Council OCL Children, Adults and Health Keelmans Way School Kitchen Catering Provisions 26-Apr-2021 £141.63 South Tyneside Council OCL Children, Adults and Health Keelmans Way School Kitchen Catering Provisions 26-Apr-2021 £143.50 South Tyneside Council OCL Children, Adults and Health Keelmans Way School Kitchen Catering Provisions 26-Apr-2021 £126.33 South Tyneside Council OCL Children, Adults and Health Redewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £156.33 South Tyneside Council OCL Children, Adults and Health Redewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £156.33 South Tyneside Council OCL Children, Adults and Health Redewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £16.33 South Tyneside Council OCL Children, Adults and Health Redewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £16.33 South Tyneside Council OCL Children, Adults and Health Redewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £16.30 South Tyneside Council OCL Children, Adults and Health Redewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £16.30 South Tyneside Council OCL Children, Adults and Health Redewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £16.30 South Tyneside Council OCL Regeneration				, , ,		•	
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South Tyneside Council OOCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £126.33 South Tyneside Council OOCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £52.57 South Tyneside Council OOCL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £64.48 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General 26-Apr-2021 £11.35 South Tyneside Council OOCL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General 26-Apr-2021 £6.20 South Tyneside Council OOCL Regeneration and Environment Buildings and Compliance Team Property Reactive / General Repairs 26-Apr-2021 £71.59 South Tyneside Council OOCL Regeneration and Environment Buildings and Compliance Team Property Reactive / General Repairs 26-Apr-2021 £21.85 South Tyneside Council OOCL Business and Resources Haven Point - Catering Council Catering Provisions 26-Apr-2021 £124.18	South Tyneside Council		Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	· · · · · · · · · · · · · · · · · · ·	£53.53
South Tyneside Council 00CL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £52.57 South Tyneside Council 00CL Children, Adults and Health Bedewell Juniors School Kitchen Catering Provisions 26-Apr-2021 £64.48 South Tyneside Council 00CL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General 26-Apr-2021 £11.35 South Tyneside Council 00CL Children, Adults and Health Daycare Biddick Hall Furniture & Equipment - General 26-Apr-2021 £6.20 South Tyneside Council 00CL Regeneration and Environment Buildings and Compliance Team Property Reactive / General Repairs 26-Apr-2021 £8.32 South Tyneside Council 00CL Regeneration and Environment Buildings and Compliance Team Property Reactive / General Repairs 26-Apr-2021 £71.59 South Tyneside Council 00CL Regeneration and Environment Buildings and Compliance Team Property Reactive / General Repairs 26-Apr-2021 £71.59 South Tyneside Council 00CL Regeneration and Environment Buildings and Compliance Team Property Reactive / General Repairs 26-Apr-2021 £21.85 South Tyneside Council 00CL Business and Resources Haven Point - Catering Catering Provisions 26-Apr-2021 £124.18				•	_	•	
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South Tyneside Council 00CL Children, Adults and Health Parkview school Catering Provisions 26-Apr-2021 £136.93					_	•	
	South Tyneside Council	UUCL	Children, Adults and Health	Parkview school	Catering Provisions	26-Apr-2021	£136.93

South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	26-Apr-2021	£87.16
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	26-Apr-2021	£104.74
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	26-Apr-2021	£216.58
•	00CL	,	Mortimer Juniors School Kitchen	•	•	£414.81
South Tyneside Council		Children, Adults and Health		Catering Provisions	26-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	26-Apr-2021	£17.00
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£118.25
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	26-Apr-2021	£73.93
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	26-Apr-2021	£62.01
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	26-Apr-2021	£51.16
•	00CL	Children, Adults and Health		•	26-Apr-2021	£237.74
South Tyneside Council		•	St Gregorys RC JMI School Kitchen	Catering Provisions	•	
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£49.15
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£38.17
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£116.75
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£197.15
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	26-Apr-2021	£31.64
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	26-Apr-2021	£19.16
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South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	26-Apr-2021	£425.53
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	26-Apr-2021	£198.92
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	26-Apr-2021	£228.04
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£25.81
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£1.70
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	26-Apr-2021	£100.39
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South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	26-Apr-2021	£89.81
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	26-Apr-2021	£16.97
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	26-Apr-2021	£136.08
South Tyneside Council	00CL	Business and Resources	Right to Read	Conference Enrollment Fees	26-Apr-2021	£100.00
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	26-Apr-2021	£28.26
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	26-Apr-2021	£80.13
•	00CL	,	, .	•	•	£54.84
South Tyneside Council		Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	26-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	26-Apr-2021	£146.58
South Tyneside Council	00CL	Children, Adults and Health	Simonside Juniors School Kitchen	Catering Provisions	26-Apr-2021	£12.80
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	26-Apr-2021	£239.35
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	26-Apr-2021	£100.83
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	26-Apr-2021	£311.81
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	26-Apr-2021	£80.11
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South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£34.01
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£221.02
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£85.14
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	£621.02
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	26-Apr-2021	-£15.10
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	26-Apr-2021	£50.20
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South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	26-Apr-2021	£265.95
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	26-Apr-2021	£70.16
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	26-Apr-2021	£59.66
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	26-Apr-2021	£70.88
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	26-Apr-2021	£84.44
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	26-Apr-2021	£75.17
South Tyneside Council	00CL	·	Fellgate Juniors School Kitchen	<del>-</del>	26-Apr-2021	£62.06
•		Children, Adults and Health		Catering Provisions		
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	26-Apr-2021	£134.58
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	26-Apr-2021	£178.32
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	26-Apr-2021	£231.37
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	26-Apr-2021	£43.68
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	26-Apr-2021	£51.92
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	26-Apr-2021	£188.09
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South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	26-Apr-2021	£265.69
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	26-Apr-2021	£99.02
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	26-Apr-2021	£155.66
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	26-Apr-2021	£14.24
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	26-Apr-2021	-£52.14
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	26-Apr-2021	£354.78
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	26-Apr-2021	£58.75
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South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	26-Apr-2021	£151.78
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	26-Apr-2021	£247.36
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	26-Apr-2021	£28.55
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	26-Apr-2021	£190.82
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	26-Apr-2021	£129.03
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	26-Apr-2021	-£0.19
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South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	26-Apr-2021	-£1.28
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	26-Apr-2021	£122.05
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	26-Apr-2021	£473.64

South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	26-Apr-2021	£57.37
South Tyneside Council	00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	26-Apr-2021	£11.30
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	26-Apr-2021	£57.62
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South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	26-Apr-2021	-£1.28
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	26-Apr-2021	£23.57
South Tyneside Council	00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	26-Apr-2021	£80.59
South Tyneside Council	00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	26-Apr-2021	£183.63
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	26-Apr-2021	£29.19
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South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	26-Apr-2021	£203.35
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	26-Apr-2021	£148.64
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	26-Apr-2021	£78.52
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	26-Apr-2021	£72.20
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	26-Apr-2021	£8.77
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South Tyneside Council		Children, Adults and Health	Quarriers	Furniture & Equipment - General	26-Apr-2021	£120.09
South Tyneside Council	00CL	Children, Adults and Health	Supported Accom Care Leavers	Cleaning Charges	26-Apr-2021	£51.90
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	26-Apr-2021	£15.17
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	26-Apr-2021	£26.70
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	26-Apr-2021	£68.23
•	00CL	Children, Adults and Health		Catering Provisions	·	£94.50
South Tyneside Council		•	Monkton Juniors School Kitchen	5	26-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	26-Apr-2021	£54.89
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	26-Apr-2021	£137.29
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	26-Apr-2021	£8.73
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	26-Apr-2021	£223.79
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)		27-Apr-2021	£500.00
•				Special Guardianship Allowances	·	
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	27-Apr-2021	£500.00
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	27-Apr-2021	£502.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£506.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£506.85
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£510.40
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£518.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£518.76
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£518.98
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£520.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£520.01
	UUCL	Ciliaren, Addits and Health	Direct Payments for Social Care	Filysical support	27-Apr-2021	1320.01
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£520.03
•		Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care Special Guardianship Allowances (former foster carers)	Physical Support Special Guardianship Allowances	27-Apr-2021 27-Apr-2021	£520.03 £521.00
South Tyneside Council	00CL		•		·	
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging	Special Guardianship Allowances Mental Health Support	27-Apr-2021 27-Apr-2021	£521.00 £524.28
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General	Special Guardianship Allowances Mental Health Support NOTCA Adult Education	27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40
South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91
South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Childrens Direct Payments	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Childrens Direct Payments Childrens Direct Payments Physical Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Client Contributions - Fairer Charging	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Social Support Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Social Support Social Isolation Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £557.428 £571.04 £571.80 £574.28
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Client Contributions - Fairer Charging Grant Payments - General	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Social Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Social Support For Social Isolation Physical Support Learning Disability Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £557.428 £571.04 £571.80 £574.28 £577.48 £577.48
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Client Contributions - Fairer Charging	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Social Support Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Social Support Social Isolation Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £557.428 £571.04 £571.80 £574.28
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Client Contributions - Fairer Charging Grant Payments - General	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Social Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Social Support For Social Isolation Physical Support Learning Disability Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £557.428 £571.04 £571.80 £574.28 £577.48 £577.48
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Client Contributions - Fairer Charging Grant Payments - General Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Direct Payments - General Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Childrens Direct Payments Social Support Physical Support Physical Support Learning Disability Support Adult Skills Adult Skills Physical Support Physical Support Physical Support Physical Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £571.04 £571.80 £574.28 £574.32 £577.48 £579.00 £579.00 £579.00 £580.00 £584.24 £587.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments - General Grant Payments - General Direct Payments for Social Care Direct Payments - General Direct Payments for Social Care Direct Payments - General	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Social Support Childrens Direct Payments Social Support for Social Isolation Physical Support Physical Support Learning Disability Support Adult Skills Adult Skills Physical Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £557.48 £571.04 £571.80 £574.28 £574.32 £577.48 £579.00 £579.00 £579.00 £580.00 £584.24 £587.36 £592.92
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Client Contributions - Fairer Charging Grant Payments - General Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Direct Payments - General Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Childrens Direct Payments Social Support Physical Support Physical Support Learning Disability Support Adult Skills Adult Skills Physical Support Physical Support Physical Support Physical Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £571.04 £571.80 £574.28 £574.32 £577.48 £579.00 £579.00 £580.00 £584.24 £587.36 £592.92 £597.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments - General Grant Payments - General Direct Payments for Social Care Direct Payments - General Direct Payments for Social Care Direct Payments - General	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Social Support Childrens Direct Payments Social Support for Social Isolation Physical Support Physical Support Learning Disability Support Adult Skills Adult Skills Physical Support	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £557.48 £571.04 £571.80 £574.28 £574.32 £577.48 £579.00 £579.00 £579.00 £580.00 £584.24 £587.36 £592.92
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments - General Grant Payments - General Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Social Support Learning Disability Support Childrens Direct Payments Social Support Physical Support Physical Support Learning Disability Support Adult Skills Adult Skills Physical Support Mental Health Support Support with Memory and Cognition Support with Memory and Cognition	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £552.33 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £571.04 £571.80 £574.28 £574.32 £577.48 £579.00 £579.00 £580.00 £584.24 £587.36 £592.92 £597.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Regeneration and Environment Children, Adults and Health	Special Guardianship Allowances (former foster carers) Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Rents Paid - General Client Contributions - Fairer Charging Client Contributions - Residential Client Contributions - Fairer Charging Direct Payments for Social Care Client Contributions - Fairer Charging Grant Payments - General Direct Payments for Social Care	Special Guardianship Allowances Mental Health Support NOTCA Adult Education Learning Disability Support Learning Disability Support Social Support for Social Isolation In House Fostering In House Fostering Physical Support Intergrated Looked After Children General Physical Support Sensory Support Childrens Direct Payments Mental Health Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Childrens Direct Payments Social Support Learning Disability Support Childrens Direct Payments Social Support for Social Isolation Physical Support Learning Disability Support Adult Skills Adult Skills Physical Support Physical Health Support Support with Memory and Cognition	27-Apr-2021	£521.00 £524.28 £526.40 £527.88 £532.91 £533.68 £537.96 £537.96 £542.88 £545.00 £549.88 £555.32 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £556.80 £571.04 £571.80 £574.28 £574.32 £577.48 £574.32 £577.48 £579.00 £580.00 £580.00 £584.24 £587.36 £592.92 £597.40

Courth Tymoside Courteil						
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	27-Apr-2021	£600.00
South Tyneside Council	00CL	Business and Resources	Medical Services	Coroners Service	27-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	27-Apr-2021	£600.00
•	00CL	•	Rents Paid - General		·	£600.00
South Tyneside Council		Children, Adults and Health		Intergrated Looked After Children General	27-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	27-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	27-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	27-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	27-Apr-2021	£600.00
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£600.16
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£602.23
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£607.13
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Social Support for Social Isolation	27-Apr-2021	£609.68
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£609.68
•	00CL		•	,	·	
South Tyneside Council		Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£611.08
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£612.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£613.96
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£616.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	27-Apr-2021	£618.96
•		Children, Adults and Health	•	• •	·	
South Tyneside Council	00CL	,	Direct Payments for Social Care	Physical Support	27-Apr-2021	£621.20
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£622.36
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£624.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£625.56
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	27-Apr-2021	£625.60
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£632.52
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021	£636.92
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£649.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£649.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£649.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£649.60
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£649.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£649.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£649.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021	£649.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£650.76
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£657.44
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021	£660.36
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£676.60
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£681.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£681.44
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£681.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£681.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£681.44
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£689.58
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	Parks General	27-Apr-2021	£689.85
-			Direct Payments for Social Care	Tarks deficial		1005.05
South Tyneside Council	00CL	Children, Adults and Health		Languing Disability Company	·	CC02 7C
South Tyneside Council		-	,	Learning Disability Support	27-Apr-2021	£693.76
•	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support Physical Support	·	£693.76 £696.00
South Tyneside Council	00CL 00CL	-	,		27-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Physical Support Childrens Direct Payments	27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.00
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33
South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33
South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.33 £703.12 £709.92 £717.21
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support	27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021 27-Apr-2021	£696.00 £699.80 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Childrens Direct Payments Physical Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Physical Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Physical Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40 £742.40
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40 £742.40 £742.40 £742.40 £746.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Coroners Service	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40 £742.40 £742.40 £742.40 £746.36 £750.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40 £742.40 £742.40 £742.40 £746.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Coroners Service	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40 £742.40 £742.40 £742.40 £746.36 £750.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health Business and Resources Business and Resources Children, Adults and Health	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Coroners Service Council Tax and Business Rates Collection Adult Skills	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40 £742.40 £742.40 £742.40 £745.000 £750.00 £750.00 £750.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Balance Sheet Children, Adults and Health Business and Resources Business and Resources	Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care	Physical Support Childrens Direct Payments Learning Disability Support Childrens Direct Payments Physical Support Childrens Direct Payments Learning Disability Support Mental Health Support Balance Sheet Corporate Finance Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Childrens Direct Payments Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Coroners Service Council Tax and Business Rates Collection	27-Apr-2021	£696.00 £699.80 £700.00 £700.00 £700.33 £703.12 £709.92 £717.21 £720.00 £720.51 £736.68 £736.68 £737.40 £740.16 £741.40 £741.56 £742.40 £742.40 £742.40 £742.40 £746.36 £750.00 £750.00

South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£759.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021 27-Apr-2021	£759.88
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£760.28
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021 27-Apr-2021	£761.49
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Regeneration & Property	27-Apr-2021	£764.50
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021	£765.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£765.98
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£775.38
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£778.03
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£792.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£801.28
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£802.96
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£812.00
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	27-Apr-2021	£813.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£817.72
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£826.03
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£830.54
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£833.56
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£841.68
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£852.68
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£858.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021	£858.96
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£860.56
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£863.32
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	27-Apr-2021	£868.50
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£868.98
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£881.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£888.08
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£891.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£895.12
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£895.69
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£896.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£900.39
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£903.03
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£911.04
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£913.72
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£919.20
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£925.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£928.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care Direct Payments for Social Care	Childrens Direct Payments Learning Disability Support	27-Apr-2021	£928.00
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Direct Payments for Social Care  Direct Payments for Social Care	Learning Disability Support  Learning Disability Support	27-Apr-2021 27-Apr-2021	£928.00 £928.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£929.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£935.08
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£936.68
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£937.96
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£937.96
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£937.96
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£939.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£947.16
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£960.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£973.28
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£974.40
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£975.38
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44

South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021 27-Apr-2021	£981.44
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021 27-Apr-2021	£982.97
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021 27-Apr-2021	£994.24
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£997.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£997.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£997.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,000.00
South Tyneside Council	00CL	Children, Adults and Health	Carers of Children Mileage	In House Fostering	27-Apr-2021 27-Apr-2021	£1,009.02
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£1,012.61
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,012.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,012.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,013.72
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,015.37
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,020.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	27-Apr-2021	£1,020.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,025.48
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,026.44
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,031.56
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,031.56
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,038.28
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,038.64
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,039.08
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,039.90
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,044.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,044.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,045.12
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021	£1,046.52
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£1,044.40
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	27-Apr-2021 27-Apr-2021	£1,069.28
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	27-Apr-2021	£1,070.06
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,078.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,081.44
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£1,083.63
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,087.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021 27-Apr-2021	£1,097.04
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,113.07
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,113.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,115.20
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	27-Apr-2021	£1,118.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,128.36
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,139.41
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	27-Apr-2021	£1,141.13
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,159.12
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£1,160.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£1,160.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,160.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,163.67
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,170.55
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,179.08
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,187.84
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,192.08
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,193.16
South Tyneside Council	00CL	Business and Resources	Medical Services	Coroners Service	27-Apr-2021	£1,200.00
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	27-Apr-2021	£1,200.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	27-Apr-2021	£1,200.89
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,206.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,209.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Sensory Support	27-Apr-2021	£1,212.88
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,214.27
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	27-Apr-2021	£1,224.68
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,229.48
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,232.16
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,238.43
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£1,252.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,267.52
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,287.84
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,290.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,293.52
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,299.20

South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,299.20
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,309.96
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,314.96
	00CL	,	,	,	•	£1,321.76
South Tyneside Council		Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	27-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,348.76
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,364.28
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,392.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,392.00
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,392.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,408.84
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	27-Apr-2021	£1,408.92
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,415.20
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,420.10
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,426.08
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,438.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,441.29
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	27-Apr-2021	£1,451.92
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,454.16
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,480.97
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	27-Apr-2021	£1,504.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£1,542.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£1,549.20
•	00CL	·	•			£1,597.28
South Tyneside Council		Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,624.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,624.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021	£1,625.08
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,628.28
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£1,635.23
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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£1,672.04
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£1,674.70
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,689.21
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£1,715.96
•	00CL	Children, Adults and Health	Direct Payments for Social Care		·	£1,740.00
South Tyneside Council		•	•	Physical Support	27-Apr-2021	•
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,763.20
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,812.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,812.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,812.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,843.72
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,843.72
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,850.42
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,887.80
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,887.84
		Children, Adults and Health	, , ,	S	•	
South Tyneside Council	00CL		Foster Carers Basic, Holiday & Age Related Allowances		27-Apr-2021	£1,887.84
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,893.84
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021	£1,905.96
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,913.24
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,919.88
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£1,923.28
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South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	27-Apr-2021	£1,935.05
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,950.96
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£1,950.96
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£1,962.88
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£1,962.88
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South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021	£1,982.45
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£1,988.84
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021	£2,016.68
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£2,062.88
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,069.48
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£2,094.76
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£2,165.88
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,204.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	27-Apr-2021	£2,229.52
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Mental Health Support	27-Apr-2021	£2,265.30
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£2,278.84
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Sensory Support	27-Apr-2021	£2,298.28
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Data Protection Service Contracts	East Boldon Infants	27-Apr-2021	£2,334.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£2,363.91
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,378.28
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,390.72
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£2,412.80

South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£2,452.85
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£2,452.85
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,485.52
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,545.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,574.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,574.80
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£2,618.80
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£2,621.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£2,738.76
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South Tyneside Council		Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	27-Apr-2021	£2,795.72
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£2,826.72
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£2,831.86
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£2,861.65
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£2,861.65
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	27-Apr-2021	£2,923.20
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	27-Apr-2021	£2,944.32
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£2,946.40
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South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	27-Apr-2021	£3,000.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£3,003.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£3,024.00
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£3,087.88
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021	£3,227.27
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£3,270.46
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care		27-Apr-2021	£3,415.12
•		•	•	Learning Disability Support	•	•
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£3,433.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£3,509.68
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	27-Apr-2021	£3,634.32
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£3,924.72
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£3,969.04
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£4,361.60
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£4,524.80
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South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021	£4,591.20
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£4,946.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	27-Apr-2021	£5,430.16
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£5,684.00
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£6,540.93
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£6,554.08
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£6,728.00
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£6,737.28
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£7,795.20
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£8,120.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Sensory Support	27-Apr-2021	£8,341.80
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£8,398.64
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£8,584.96
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£8,584.96
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£8,820.72
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£9,811.39
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£10,022.40
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£10,025.84
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£10,048.22
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£10,629.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£11,760.00
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£11,944.80
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£12,034.32
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£12,116.97
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£12,117.04
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£13,490.66
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South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	27-Apr-2021	£13,596.95
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£13,899.47
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	27-Apr-2021	£14,736.32
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£15,034.88
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£15,158.40
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£16,352.31
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£16,352.31
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£16,352.31
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£16,352.31
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£16,352.31
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£16,748.16
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South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	27-Apr-2021	£17,358.34
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£17,578.74

South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	27-Apr-2021	£18,379.94
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£19,012.81
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£19,622.78
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£19,622.78
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	World War 1 Project South Tyneside Linking Forces Support	27-Apr-2021	£20,000.00
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£20,440.39
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£21,258.01
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£21,258.01
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£21,666.82
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£21,666.82
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£23,302.05
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£24,430.97
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£24,528.47
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£25,346.09
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£25,346.09
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£28,207.74
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£29,842.97
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£32,704.63
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South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£32,804.49
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	27-Apr-2021	£32,821.56
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	27-Apr-2021	£33,100.03
South Tyneside Council	00CL	Children, Adults and Health	Hospital to Home Service	Physical Support	27-Apr-2021	£34,654.20
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South Tyneside Council	00CL	Children, Adults and Health	Hospital to Home Service	Physical Support	27-Apr-2021	£39,337.20
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	27-Apr-2021	£44,062.20
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	27-Apr-2021	£55,335.81
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	27-Apr-2021	£63,154.20
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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	27-Apr-2021	£65,985.15
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	27-Apr-2021	£37.99
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	27-Apr-2021	£9.93
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Furniture & Equipment - General	27-Apr-2021	£2.18
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South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	27-Apr-2021	£9.16
South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	Property Reactive / General Repairs	27-Apr-2021	£166.66
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	27-Apr-2021	£132.27
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	27-Apr-2021	£73.26
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South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	27-Apr-2021	£175.16
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	27-Apr-2021	£6.30
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	27-Apr-2021	£132.19
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Juniors School Kitchen	Catering Provisions	27-Apr-2021	£122.43
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South Tyneside Council	00CL	Children, Adults and Health	Fellgate Juniors School Kitchen	Catering Provisions	27-Apr-2021	£63.78
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	27-Apr-2021	£60.00
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	27-Apr-2021	£145.87
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-Apr-2021	£345.99
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South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	27-Apr-2021	£78.22
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	27-Apr-2021	£87.25
South Tyneside Council	00CL	Children, Adults and Health	Hedworth Lane JMI School Kitchen	Catering Provisions	27-Apr-2021	£99.13
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	27-Apr-2021	£78.32
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South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	27-Apr-2021	£96.66
South Tyneside Council	00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	27-Apr-2021	£50.69
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	27-Apr-2021	£73.71
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	27-Apr-2021	£51.45
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South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	27-Apr-2021	£236.41
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	27-Apr-2021	£16.56
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	27-Apr-2021	£98.75
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	27-Apr-2021	£73.16
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen		27-Apr-2021	£10.02
•		•		Catering Provisions	•	
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	27-Apr-2021	£28.81
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	27-Apr-2021	£105.42
South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	27-Apr-2021	£106.23
-	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen		· · · · · · · · · · · · · · · · · · ·	£77.84
South Tyneside Council		,		Catering Provisions	27-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	27-Apr-2021	-£9.15
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Apr-2021	£230.83
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Apr-2021	£65.86
•	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen		27-Apr-2021	£38.34
South Tyneside Council		•		Catering Provisions	•	
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	27-Apr-2021	£55.36
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	27-Apr-2021	£63.65
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	27-Apr-2021	£53.93
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	27-Apr-2021	£108.30
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South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	27-Apr-2021	£1.34
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	27-Apr-2021	£218.37
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	27-Apr-2021	£82.60
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South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	27-Apr-2021	£73.76
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	27-Apr-2021	£100.28
South Typeside Council	00CL	Children, Adults and Health Children, Adults and Health	Westoe Crown School Kitchen Keelmans Way School Kitchen	Catering Provisions Catering Provisions	27-Apr-2021 27-Apr-2021	£139.54 £326.48
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£43.30
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	•	£1,590.93
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£1,590.95 £126.19
•	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£172.55
South Tyneside Council South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£23.14
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£216.86
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£432.81
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£33.54
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£79.98
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	27-Apr-2021 27-Apr-2021	£35.62
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	27-Apr-2021 27-Apr-2021	£68.72
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	27-Apr-2021 27-Apr-2021	£75.40
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Charges	27-Apr-2021 27-Apr-2021	£192.18
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	27-Apr-2021 27-Apr-2021	£86.05
South Tyneside Council	00CL	Children, Adults and Health	Quarriers	Catering Provisions	27-Apr-2021 27-Apr-2021	-£5.40
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	27-Apr-2021	£3.79
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies  Other Service Contracts & Supplies	27-Apr-2021	£1.12
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	27-Apr-2021	£85.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	27-Apr-2021 27-Apr-2021	£536.10
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	27-Apr-2021 27-Apr-2021	£274.17
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	27-Apr-2021	£810.47
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	27-Apr-2021 27-Apr-2021	£294.16
South Tyneside Council	00CL	Business and Resources	Corporate Marketing	Non Staff Advertising	27-Apr-2021 27-Apr-2021	£84.00
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 Intergrated Looked After Children 2	Client Allowances	27-Apr-2021	£215.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	27-Apr-2021 27-Apr-2021	£42.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	27-Apr-2021 27-Apr-2021	£121.95
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	27-Apr-2021	£14.41
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Catering Provisions	27-Apr-2021	£10.29
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Catering Provisions	27-Apr-2021	£30.45
South Tyneside Council	00CL	Business and Resources	Other Recharges	Covid Collaborative Community Testing	28-Apr-2021	£621.86
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hedworth Lane Primary	28-Apr-2021	£660.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	28-Apr-2021	£699.13
South Tyneside Council	00CL	Schools Delegated Budgets	Basic Pay Monthly	Jarrow School	28-Apr-2021	£726.62
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	28-Apr-2021	£740.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	28-Apr-2021	£800.00
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	Intergrated Looked After Children General	28-Apr-2021	£829.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Outdoor Education	28-Apr-2021	£841.18
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	28-Apr-2021	£925.83
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	28-Apr-2021	£934.00
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	The Word - Operations	28-Apr-2021	£941.49
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	28-Apr-2021	£1,134.72
South Tyneside Council	00CL	Business and Resources	Subscriptions	Cemeteries and Crematoria Administration	28-Apr-2021	£1,250.00
South Tyneside Council	00CL	Children, Adults and Health	Property Planned Maintenance	Park View Kitchen	28-Apr-2021	£1,267.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	Bamburgh School	28-Apr-2021	£1,294.95
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	28-Apr-2021	£1,400.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	28-Apr-2021	£1,400.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	28-Apr-2021	£1,500.00
South Tyneside Council	00CL	Children, Adults and Health	Mortuary Services	Burial And Cremation	28-Apr-2021	£1,618.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	28-Apr-2021	£1,682.02
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Mortimer Primary	28-Apr-2021	£1,686.26
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Intergrated Looked After Children General	28-Apr-2021	£1,742.00
South Tyneside Council	00CL	Regeneration and Environment	Furniture & Equipment - General	Taxi and Hackney Cab Licensing	28-Apr-2021	£1,752.58
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Apr-2021	£1,837.55
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	28-Apr-2021	£2,000.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28-Apr-2021	£2,122.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Matthews RC Primary	28-Apr-2021	£2,139.50
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	28-Apr-2021	£2,238.81
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St James RC Primary	28-Apr-2021	£2,334.00
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Home Care Service	28-Apr-2021	£2,517.26
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	28-Apr-2021	£2,521.02
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Tileshed/Boldon Level Crossing	28-Apr-2021	£2,660.00
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	28-Apr-2021	£2,780.68
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	28-Apr-2021	£3,000.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28-Apr-2021	£3,072.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28-Apr-2021	£3,074.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	28-Apr-2021	£3,090.00

South Tyneside Council	00CL	Business and Resources	St	Staff Training		Training	28-Apr-2021	£3,100.00
South Tyneside Council	00CL	Children, Adults and Health	V	/oluntary Sector - Boarded Out Children		Commissioned Fostering	28-Apr-2021	£3,175.02
South Tyneside Council	00CL	Children, Adults and Health		Client Contributions - Residential		Physical Support	28-Apr-2021	£3,210.95
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South Tyneside Council	00CL	Schools Delegated Budgets		staff Training		Biddick Hall Infants	28-Apr-2021	£3,241.20
South Tyneside Council	00CL	Children, Adults and Health	V	/oluntary Sector - Boarded Out Children		Commissioned Fostering	28-Apr-2021	£3,312.35
South Tyneside Council	00CL	Regeneration and Environment	P	Property Reactive / General Repairs		Business Incubation : Quadrus Centre	28-Apr-2021	£3,740.00
South Tyneside Council	00CL	Children, Adults and Health	V	/oluntary Sector - Boarded Out Children		Commissioned Fostering	28-Apr-2021	£4,200.00
South Tyneside Council	00CL	Business and Resources		Staff Training		Training	28-Apr-2021	£4,200.00
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South Tyneside Council	00CL	Children, Adults and Health	C	Client Travel & Charges		Adults with Disabilities Team	28-Apr-2021	£4,734.80
South Tyneside Council	00CL	Schools Delegated Budgets	C	Cleaning Charges		Keelmans Way School	28-Apr-2021	£4,846.87
South Tyneside Council	00CL	Children, Adults and Health	Si	Subscriptions		Outdoor Education Service	28-Apr-2021	£4,999.00
South Tyneside Council	00CL	Regeneration and Environment Capital	C	Capital Enhancement Costs		Forest View Primary Sch DW-LED Lighting	28-Apr-2021	£5,925.00
•	00CL			Capital Enhancement Costs		Hawthorne House Refurbishment		•
South Tyneside Council		Economic Regeneration Capital		•			28-Apr-2021	£6,118.03
South Tyneside Council	00CL	Regeneration and Environment Capital	C	Capital Construction Costs		Safe Streets/AQ/Safe RT	28-Apr-2021	£6,932.65
South Tyneside Council	00CL	Regeneration and Environment	P	Property Reactive / General Repairs		R&M Bereavement Services	28-Apr-2021	£8,423.00
South Tyneside Council	00CL	Children, Adults and Health	A	Alarms Monitoring & Maintenance		Gatehouse Security	28-Apr-2021	£8,795.20
South Tyneside Council	00CL	Business and Resources Capital		Capital Construction Costs		Road Resurfacing	28-Apr-2021	£9,015.65
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South Tyneside Council	00CL	Economic Regeneration Capital		Capital Advisors & Consultants Fees		Holborn Riverside Development	28-Apr-2021	£9,074.62
South Tyneside Council	00CL	Regeneration and Environment	Se	Servicing/Electric Testing of Equipment		Festive Lighting	28-Apr-2021	£9,507.20
South Tyneside Council	00CL	Children, Adults and Health	N	Nursing Care		Mental Health Support	28-Apr-2021	£9,753.84
South Tyneside Council	00CL	Adults and Children's Capital	C	Capital Grants to Third Parties		Disabled Facilities Grant 96 Act	28-Apr-2021	£12,420.00
South Tyneside Council	00CL	Balance Sheet		Creditors Unison		Balance Sheet Corporate Finance	28-Apr-2021	£17,547.51
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South Tyneside Council	00CL	Children, Adults and Health		/oluntary Sector - General		Voluntary Sector Funding	28-Apr-2021	£18,333.34
South Tyneside Council	00CL	Children, Adults and Health	V	/oluntary Sector - General		OPTIONS	28-Apr-2021	£24,000.00
South Tyneside Council	00CL	Children, Adults and Health	V	/oluntary Sector - General	,	Voluntary Sector Funding	28-Apr-2021	£32,912.00
South Tyneside Council	00CL	Business and Resources	S	TH Management and other fees		Covid-19	28-Apr-2021	£106,318.74
South Tyneside Council	00CL	Children, Adults and Health		TH Management and other fees		Welfare Rights Service	28-Apr-2021	£430,087.00
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South Tyneside Council	00CL	Children, Adults and Health		Childrens Centre Cluster 4 (HH/Ridge/W&M		Subscriptions	28-Apr-2021	£99.00
South Tyneside Council	00CL	Children, Adults and Health	D	Daycare Biddick Hall		Furniture & Equipment - General	28-Apr-2021	£2.99
South Tyneside Council	00CL	Business and Resources	C	Covid-19		Software	28-Apr-2021	£112.00
South Tyneside Council	00CL	Children, Adults and Health	D	Daycare Biddick Hall		Furniture & Equipment - General	28-Apr-2021	£2.99
South Tyneside Council	00CL	Regeneration and Environment		Buildings and Compliance Team		Property Reactive / General Repairs	28-Apr-2021	£1.87
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South Tyneside Council	00CL	Regeneration and Environment		Buildings and Compliance Team		Property Reactive / General Repairs	28-Apr-2021	£1.65
South Tyneside Council	00CL	Children, Adults and Health	D	Dunn St JMI School Kitchen		Catering Provisions	28-Apr-2021	£87.42
South Tyneside Council	00CL	Children, Adults and Health	D	Dunn St JMI School Kitchen		Catering Provisions	28-Apr-2021	£61.40
South Tyneside Council	00CL	Children, Adults and Health	В	Bedeburn JMI School Kitchen		Catering Provisions	28-Apr-2021	£205.45
South Tyneside Council	00CL	Children, Adults and Health		Biddick Hall Juniors School Kitchen		Catering Provisions	28-Apr-2021	£89.84
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South Tyneside Council	00CL	Children, Adults and Health		Biddick Hall Infants School Kitchen		Catering Provisions	28-Apr-2021	£162.46
South Tyneside Council	00CL	Children, Adults and Health	C	Cleadon JMI School Kitchen		Catering Provisions	28-Apr-2021	£143.29
South Tyneside Council	00CL	Children, Adults and Health	Ja	arrow Cross School Kitchen		Catering Provisions	28-Apr-2021	£443.46
South Tyneside Council	00CL	Children, Adults and Health	Fe	ellgate Juniors School Kitchen		Catering Provisions	28-Apr-2021	£195.12
South Tyneside Council	00CL	Children, Adults and Health		Hedworthfield JMI School Kitchen		Catering Provisions	28-Apr-2021	£349.49
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South Tyneside Council	00CL	Children, Adults and Health		t Matthews RC JMI School Kitchen		Catering Provisions	28-Apr-2021	£202.83
South Tyneside Council	00CL	Children, Adults and Health	Lo	ord Blyton JMI School Kitchen		Catering Provisions	28-Apr-2021	-£7.94
South Tyneside Council	00CL	Children, Adults and Health	N	Marine Park JMI School Kitchen		Catering Provisions	28-Apr-2021	-£7.94
South Tyneside Council	00CL	Children, Adults and Health	N	Mortimer Juniors School Kitchen		Catering Provisions	28-Apr-2021	£19.27
South Tyneside Council	00CL	Children, Adults and Health	S	it Bedes RC Juniors School Kitchen Jarrow		Catering Provisions	28-Apr-2021	£177.49
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South Tyneside Council	00CL	Children, Adults and Health		t Bedes RC Juniors School Kitchen Jarrow		Catering Provisions	28-Apr-2021	£55.58
South Tyneside Council	00CL	Children, Adults and Health		t James RC JMI School Kitchen		Catering Provisions	28-Apr-2021	£77.30
South Tyneside Council	00CL	Children, Adults and Health	V	/alley View JMI School Kitchen		Catering Provisions	28-Apr-2021	£195.92
South Tyneside Council	00CL	Children, Adults and Health	н	Horsley Hill Campus		Catering Provisions	28-Apr-2021	-£1.64
South Tyneside Council	00CL	Children, Adults and Health		imonside Juniors School Kitchen		Catering Provisions	28-Apr-2021	£214.86
-	00CL	Children, Adults and Health		Simonside Juniors School Kitchen		_		£58.26
South Tyneside Council		•				Catering Provisions	28-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health		arrow School Kitchen		Catering Provisions	28-Apr-2021	£217.06
South Tyneside Council	00CL	Children, Adults and Health	Ja	arrow School Kitchen		Catering Provisions	28-Apr-2021	£22.50
South Tyneside Council	00CL	Children, Adults and Health	Ja	arrow School Kitchen		Catering Provisions	28-Apr-2021	£14.40
South Tyneside Council	00CL	Children, Adults and Health	F	pinay School Kitchen		Catering Provisions	28-Apr-2021	£241.99
-						_		£128.15
South Tyneside Council	00CL	Children, Adults and Health		Epinay School Kitchen		Catering Provisions	28-Apr-2021	
South Tyneside Council	00CL	Business and Resources		Haven Point - Catering		Catering Provisions	28-Apr-2021	£93.64
South Tyneside Council	00CL	Children, Adults and Health	P	Participation		Other Service Contracts & Supplies	28-Apr-2021	£29.37
South Tyneside Council	00CL	Business and Resources	Н	laven point		Cleaning Charges	28-Apr-2021	£218.16
South Tyneside Council	00CL	Business and Resources		arrow Pool		Cleaning Charges	28-Apr-2021	£211.09
-						5 5		£25.00
South Tyneside Council	00CL	Children, Adults and Health		Participation		Other Service Contracts & Supplies	28-Apr-2021	
South Tyneside Council	00CL	Children, Adults and Health		Participation		Other Service Contracts & Supplies	28-Apr-2021	£7.49
South Tyneside Council	00CL	Children, Adults and Health	P	Participation		Other Service Contracts & Supplies	28-Apr-2021	£24.28
South Tyneside Council	00CL	Children, Adults and Health	Le	eaving Care Service		Client Allowances	28-Apr-2021	£75.50
South Tyneside Council	00CL	Children, Adults and Health		eaving Care Service		Client Allowances	28-Apr-2021	£85.00
-	00CL			Homelessness - General Fund				£16.67
South Tyneside Council		Regeneration and Environment				Other Service Contracts & Supplies	28-Apr-2021	
South Tyneside Council	00CL	Regeneration and Environment		Homelessness - General Fund		Other Service Contracts & Supplies	28-Apr-2021	£16.67
South Tyneside Council	00CL	Children, Adults and Health	T	hurston Activity Centre		Catering Provisions	28-Apr-2021	£11.80

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South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	29-Apr-2021	£512.95
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Apr-2021	£553.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29-Apr-2021	£573.30
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Regeneration & Property	29-Apr-2021	£573.75
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Regeneration & Property	29-Apr-2021	£586.50
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	29-Apr-2021	£595.00
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	ISB Contingencies – Early Years Block	29-Apr-2021	£615.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	29-Apr-2021	£650.00
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	29-Apr-2021	£661.07
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	29-Apr-2021	£695.00
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	29-Apr-2021	£738.00
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	R&M Non-Buyback	29-Apr-2021	£786.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	School Safety Works	29-Apr-2021	£797.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	29-Apr-2021	£820.00
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29-Apr-2021	£824.88
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Blue Badge Scheme	29-Apr-2021	£876.37
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Community Equipment Service Staffing	29-Apr-2021	£895.81
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	29-Apr-2021	£896.45
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	29-Apr-2021	£934.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	29-Apr-2021	£975.00
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	29-Apr-2021	£990.00
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Bamburgh School	29-Apr-2021	£1,075.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	29-Apr-2021 29-Apr-2021	£1,109.00
South Tyneside Council	00CL	•	Agency Staff - Non-Teachers	Epinay School	29-Apr-2021 29-Apr-2021	£1,109.00 £1,200.00
•	00CL	Schools Delegated Budgets	ũ .	Beacon Centre School	· ·	•
South Tyneside Council		Schools Delegated Budgets	Agency Staff - Non-Teachers		29-Apr-2021	£1,200.00
South Tyneside Council	00CL	Regeneration and Environment	Capital Enhancement Costs	Kirkstone Bridge	29-Apr-2021	£1,386.00
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Marsden Primary	29-Apr-2021	£1,395.00
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	29-Apr-2021	£1,430.00
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	29-Apr-2021	£1,449.32
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Apr-2021	£1,565.76
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	29-Apr-2021	£1,646.50
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	ISB Contingencies High Needs Block	29-Apr-2021	£1,766.70
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Apr-2021	£1,819.98
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	29-Apr-2021	£2,000.00
South Tyneside Council	00CL	Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	29-Apr-2021	£2,000.00
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	29-Apr-2021	£2,316.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Fellgate Primary	29-Apr-2021	£2,455.00
South Tyneside Council	00CL	Children, Adults and Health	Client Allowances	Intergrated Looked After Children General	29-Apr-2021	£2,500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School	29-Apr-2021	£3,035.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Grounds Maintenance Client	29-Apr-2021	£3,487.35
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	29-Apr-2021	£3,510.00
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Visually Impaired Service	29-Apr-2021	£3,704.95
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Epinay School	29-Apr-2021	£4,630.00
South Tyneside Council	00CL	Business and Resources	Could Bush and Country Additional and delices			
South Tyneside Council			Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	29-Apr-2021	£5,000.00
	00CL	Business and Resources	Covid Business Grants - Additional restrictions  Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant Additional Restrictions Support Grant	29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00
South Tyneside Council	00CL	Business and Resources Business and Resources			·	
South Tyneside Council South Tyneside Council			Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	29-Apr-2021	£5,000.00
•	00CL	Business and Resources	Covid Business Grants - Additional restrictions Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant Additional Restrictions Support Grant	29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00
South Tyneside Council	00CL	Business and Resources Business and Resources	Covid Business Grants - Additional restrictions Covid Business Grants - Additional restrictions Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant Additional Restrictions Support Grant Additional Restrictions Support Grant	29-Apr-2021 29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00 £5,000.00
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Business and Resources Business and Resources	Covid Business Grants - Additional restrictions Covid Business Grants - Additional restrictions Covid Business Grants - Additional restrictions Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant Additional Restrictions Support Grant Additional Restrictions Support Grant Additional Restrictions Support Grant	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources	Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets	Covid Business Grants - Additional restrictions Schools Learning Equipment	Additional Restrictions Support Grant Beacon Centre School	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,922.00 £6,912.00 £8,000.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,922.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Payments to Foundation Trust	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,922.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Payments to Foundation Trust Fayments to Foundation Trust Fayments - General	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,922.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Grant Payments - General Capital Equipment Purchases	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,922.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Grant Payments - General Capital Equipment Purchases Grant Payments - General	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Business and Resources Business and Resources	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Business and Resources Business and Resources Business and Resources	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments Grant Payments - General	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme Community Champions Fund	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00 £15,000.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Business and Resources Business and Resources Children, Adults and Health	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments Grant Payments Grant Payments - General Council Tax & Business Rates	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme Community Champions Fund Thurston Activity Centre	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00 £15,000.00 £16,092.75
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Business and Resources Business and Resources Children, Adults and Health Children, Adults and Health	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments Grant Payments - General Council Tax & Business Rates Voluntary Sector - Boarded Out Children	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme Community Champions Fund Thurston Activity Centre Out of Area Placements	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00 £15,000.00 £16,092.75 £20,400.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Business and Resources Business and Resources Children, Adults and Health Children, Adults and Health Children, Adults and Health	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Grant Payments to Foundation Trust Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments Grant Payments Grant Payments - General Council Tax & Business Rates Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme Community Champions Fund Thurston Activity Centre Out of Area Placements Summer Festival	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00 £15,000.00 £16,092.75 £20,400.00 £24,999.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Business and Resources Business and Resources Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Payments to Foundation Trust Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments Grant Payments Grant Payments Grant Payments - General Council Tax & Business Rates Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Payments to Tree Maintenance Contractor	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme Community Champions Fund Thurston Activity Centre Out of Area Placements Summer Festival Tree Maintenance	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00 £15,000.00 £16,092.75 £20,400.00 £24,999.00 £35,000.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Resources Business and Resources Business and Resources Children, Adults and Health Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources Children, Adults and Health	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Payments to Foundation Trust Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments Grant Payments Grant Payments Grant Payments - General Council Tax & Business Rates Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Payments to Tree Maintenance Contractor Supported Living	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme Community Champions Fund Thurston Activity Centre Out of Area Placements Summer Festival Tree Maintenance Learning Disability Support	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00 £15,000.00 £16,092.75 £20,400.00 £24,999.00 £35,000.00 £50,025.60
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business and Resources Business and Resources Business and Resources Business and Resources Schools Delegated Budgets Regeneration and Environment Schools Delegated Budgets Business and Resources Regeneration and Environment Capital Children, Adults and Health Regeneration and Environment Capital Children, Adults and Health Children, Adults and Health Regeneration and Environment Regeneration and Environment Regeneration and Environment Business and Resources Business and Resources Children, Adults and Health Children, Adults and Health Children, Adults and Health Business and Resources	Covid Business Grants - Additional restrictions Schools Learning Equipment Grant Payments - General Schools Learning Equipment Covid Business Grants - Additional restrictions Capital Enhancement Costs Payments to Foundation Trust Capital Enhancement Costs Payments to Foundation Trust Payments to Foundation Trust Grant Payments - General Capital Equipment Purchases Grant Payments - General Free Meals Payments Grant Payments Grant Payments Grant Payments - General Council Tax & Business Rates Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Payments to Tree Maintenance Contractor	Additional Restrictions Support Grant Beacon Centre School NOTCA Adult Education Boldon School Additional Restrictions Support Grant Jarrow Business Centre Refurbishment Childrens - 0 to 19 Funding Jarrow Business Centre Refurbishment Integrated Community Delivery Team Childrens - 0 to 19 Funding NOTCA Adult Education Community & Greenspace Improvements Community Champions Fund Covid Winter Grant Scheme Community Champions Fund Thurston Activity Centre Out of Area Placements Summer Festival Tree Maintenance	29-Apr-2021	£5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,000.00 £5,700.00 £5,722.00 £6,912.00 £8,000.00 £8,181.56 £8,369.85 £9,360.00 £10,058.47 £11,444.00 £13,160.00 £13,834.80 £14,069.00 £14,625.00 £15,000.00 £16,092.75 £20,400.00 £24,999.00 £35,000.00

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South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	29-Apr-2021	£38.45
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	29-Apr-2021	£19.31
South Tyneside Council	00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	29-Apr-2021	£51.50
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	29-Apr-2021	£90.65
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	29-Apr-2021	£65.26
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	29-Apr-2021	£20.01
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	29-Apr-2021	£157.30
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	29-Apr-2021	£97.21
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South Tyneside Council	00CL	Children, Adults and Health	St James RC JMI School Kitchen	Catering Provisions	29-Apr-2021	£74.04
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	29-Apr-2021	£24.59
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	29-Apr-2021	£161.95
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	29-Apr-2021	£43.76
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	29-Apr-2021	£24.64
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	29-Apr-2021	£43.46
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	29-Apr-2021	£49.92
South Tyneside Council	00CL	Children, Adults and Health	Stanhope JMI School Kitchen	Catering Provisions	29-Apr-2021	£1.34
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Juniors School Kitchen	Catering Provisions	29-Apr-2021	£113.37
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	29-Apr-2021	£43.43
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	29-Apr-2021	£4.52
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	29-Apr-2021	£197.34
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South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29-Apr-2021	£15.37
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29-Apr-2021	£55.33
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Juniors School Kitchen	Catering Provisions	29-Apr-2021	£37.32
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	29-Apr-2021	£3.60
South Tyneside Council	00CL	Children, Adults and Health	Jarrow School Kitchen	Catering Provisions	29-Apr-2021	£162.45
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	29-Apr-2021	£39.00
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Juniors School Kitchen	Catering Provisions	29-Apr-2021	£76.91
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	29-Apr-2021	£19.94
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	29-Apr-2021	£661.55
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	29-Apr-2021	£420.00
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Grant Payments - General	29-Apr-2021	£22.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	29-Apr-2021	£165.00
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South Tyneside Council		Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29-Apr-2021	£30.50
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	29-Apr-2021	£3.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	29-Apr-2021	-£8.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	29-Apr-2021	£27.24
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	29-Apr-2021	£78.48
South Tyneside Council	00CL	Children, Adults and Health	The Word - Operations	Furniture & Equipment - General	29-Apr-2021	£4.99
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	29-Apr-2021	£22.00
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Furniture & Equipment - General	29-Apr-2021	£9.17
South Tyneside Council	00CL	Business and Resources	Development	Software	29-Apr-2021	£4,680.00
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	29-Apr-2021	£2.99
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Catering Provisions	29-Apr-2021	£22.67
South Tyneside Council	00CL	Regeneration and Environment	Buildings and Compliance Team	catering i rovisions	23 Apr 2021	
South Tyneside Council	00CL	Children, Adults and Health	Buildings and compilance ream	Property Reactive / General Renairs	29-Δnr-2021	£86.75
-	UUCL		Ashlay Pand IMI School Kitchan	Property Reactive / General Repairs	29-Apr-2021	£86.75
South Tyneside Council	0001	•	Ashley Road JMI School Kitchen	Catering Provisions	29-Apr-2021	£109.91
6 11 7 11 6 11	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions Catering Provisions	29-Apr-2021 29-Apr-2021	£109.91 £51.76
South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen	Catering Provisions Catering Provisions Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67
South Tyneside Council	00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen	Catering Provisions Catering Provisions Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults and Health Children, Adults and Health Children, Adults and Health Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen	Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen	Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen	Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen	Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen	Catering Provisions	29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021 29-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies	Catering Provisions Precept Payment	29-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies	Catering Provisions Precept Payment Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources Business and Resources Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies	Catering Provisions Precept Payment Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources Business and Resources Business and Resources Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies	Catering Provisions Precept Payment Precept Payment Precept Payment Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund	Catering Provisions Provisions Catering Provisions Catering Provisions Catering Provisions Precept Payment Precept Payment Precept Payment Precept Payment Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund	Catering Provisions Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund	Catering Provisions Provisions Catering Provisions Catering Provisions Catering Provisions Precept Payment Precept Payment Precept Payment Precept Payment Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund	Catering Provisions Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund	Catering Provisions Precept Payment	29-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00 £673,448.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund Precepts & Levies Housing Revenue Account	Catering Provisions Precept Payment	29-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00 £673,448.00 £559,289.82
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund Precepts & Levies Housing Revenue Account Property Reactive / General Repairs Property Reactive / General Repairs	Catering Provisions Precept Payment Property R&M Schools Buyback	29-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00 £673,448.00 £559,289.82 £500.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund Precepts & Levies Housing Revenue Account Property Reactive / General Repairs Property Reactive / General Repairs	Catering Provisions Precept Payment Property R&M Schools Buyback The Word - Operations	29-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00 £673,448.00 £559,289.82 £500.00 £500.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources Susiness and Resources Business and Resources Business and Resources Business and Resources Susiness and Resources Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund Collection Fund Precepts & Levies Housing Revenue Account Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs	Catering Provisions Precept Payment Property Rayment Regeneration & Property Rayment Rayment Regeneration & Property Rayment Rayment Regeneration & Property Rayment Rayment Rayment Regeneration & Property Rayment R	29-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00 £673,448.00 £559,289.82 £500.00 £500.00 £500.00 £500.00
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources Susiness and Resources Business and Resources Business and Resources Susiness and Resources Regeneration and Environment Regeneration and Environment Business and Resources Schools Delegated Budgets Children, Adults and Health	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund Precepts & Levies Housing Revenue Account Property Reactive / General Repairs Agency Staff - Teachers Other Service Contracts & Supplies	Catering Provisions Precept Payment Property Payment Regeneration & Property R&M Schools Buyback The Word - Operations West Boldon Primary Adults with Disabilities Team	29-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00 £673,448.00 £559,289.82 £500.00 £500.00 £500.00 £506.75 £507.36
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults and Health Business and Resources Susiness and Resources Business and Resources Business and Resources Business and Resources Susiness and Resources Business and Resources	Bedeburn JMI School Kitchen Cleadon JMI School Kitchen East Boldon Juniors School Kitchen Harton Juniors School Kitchen Fellgate Juniors School Kitchen Fellgate Juniors School Kitchen Harton Juniors School Kitchen Harton Juniors School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Precepts & Levies Precepts & Levies Precepts & Levies Precepts & Levies Collection Fund Collection Fund Collection Fund Precepts & Levies Housing Revenue Account Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs	Catering Provisions Precept Payment Property Rayment Regeneration & Property Rayment Rayment Regeneration & Property Rayment Rayment Regeneration & Property Rayment Rayment Rayment Regeneration & Property Rayment R	29-Apr-2021 30-Apr-2021	£109.91 £51.76 £157.67 £62.10 £4.09 £63.10 £6.57 £93.72 £39.50 £39.62 £10.02 £32,089.15 £97,225.00 £15,241.75 £72,190.00 £300,967.00 £465,638.00 £673,448.00 £559,289.82 £500.00 £500.00 £500.00 £500.00

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South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	30-Apr-2021	£539.11
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	30-Apr-2021	£540.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	30-Apr-2021	£549.85
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	30-Apr-2021	£550.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	30-Apr-2021	£550.60
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	30-Apr-2021	£558.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	30-Apr-2021	£560.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	30-Apr-2021	£560.00
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Apr-2021	£566.86
South Tyneside Council	00CL	Schools Delegated Budgets	Catering Provisions	Jarrow School	30-Apr-2021	£580.64
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£591.16
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£591.16
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£591.16
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Harton Primary	30-Apr-2021	£597.42
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Hearing Impaired Service	30-Apr-2021	£597.60
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30-Apr-2021	£600.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	St Oswalds RC Primary	30-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	30-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	30-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon Nursery	30-Apr-2021	£600.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	East Boldon Junior	30-Apr-2021	£625.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	30-Apr-2021	£625.00
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£642.86
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£642.86
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Jarrow Cross CE	30-Apr-2021	£643.21
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Park View School	30-Apr-2021	£647.30
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Toner Avenue Primary	30-Apr-2021	£654.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Lord Blyton Primary	30-Apr-2021	£660.00
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.28
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.28
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.28
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£664.29
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	30-Apr-2021	£670.00
South Tyneside Council	00CL	Schools Delegated Budgets	Telephone Charges	Epinay School	30-Apr-2021	£675.00
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Mental Capacity Grant	30-Apr-2021	£700.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£700.60
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	West Boldon Primary	30-Apr-2021	£720.00
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Community Learning	30-Apr-2021	£720.00
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£730.71
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Utilities - Corporate Landlord	30-Apr-2021	£745.73
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	West Boldon Primary	30-Apr-2021	£750.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	30-Apr-2021	£755.00
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	30-Apr-2021	£770.10
South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	Henderson Road Residential Care Home	30-Apr-2021	£780.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Bedes RC South Shields	30-Apr-2021	£790.45
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£795.52
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	30-Apr-2021	£806.75
South Tyneside Council	00CL	Regeneration and Environment	External Printing Contractors	Printing	30-Apr-2021	£810.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£825.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£825.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30-Apr-2021	£826.20
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	30-Apr-2021	£832.50
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	30-Apr-2021	£833.33

South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£930.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Matthews RC Primary	30-Apr-2021	£948.50
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	30-Apr-2021	£959.20
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Apr-2021	£985.00
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	30-Apr-2021	£988.00
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Westoe Crown	30-Apr-2021	£993.57
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South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	30-Apr-2021	£1,012.00
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	30-Apr-2021	£1,045.00
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Harton Primary	30-Apr-2021	£1,050.00
South Tyneside Council	00CL	Regeneration and Environment	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	30-Apr-2021	£1,056.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	30-Apr-2021	£1,064.33
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hadrian Primary	30-Apr-2021	£1,095.00
South Tyneside Council	00CL	Business and Resources	Mortuary Services	Coroners Service	30-Apr-2021	£1,125.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	30-Apr-2021	£1,126.95
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South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Apr-2021	£1,134.00
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	30-Apr-2021	£1,182.14
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	30-Apr-2021	£1,215.00
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Local Safeguarding Children Board	30-Apr-2021	£1,232.82
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Regeneration & Property	30-Apr-2021	£1,253.50
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	30-Apr-2021	£1,305.00
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Harton Quays Park	30-Apr-2021	£1,322.40
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	30-Apr-2021	£1,324.12
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South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30-Apr-2021	£1,349.13
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30-Apr-2021	£1,361.30
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	30-Apr-2021	£1,420.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Fellgate Primary	30-Apr-2021	£1,428.80
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	30-Apr-2021	£1,454.00
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	30-Apr-2021	£1,463.00
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP–Modifications to SS Town Hall–Agile/Homeworking	30-Apr-2021	£1,500.00
•	00CL	Business and Resources	•	The Word - Exhibitions	·	,
South Tyneside Council			Other Service Contracts & Supplies		30-Apr-2021	£1,500.00
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Intergrated Looked After Children General	30-Apr-2021	£1,505.71
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	30-Apr-2021	£1,515.00
South Tyneside Council	00CL	Business and Resources	Emergency Planning Services	Emergency Planning	30-Apr-2021	£1,550.00
South Tyneside Council	00CL	Business and Resources	Bank + Visa Charges	Council Tax and Business Rates Collection	30-Apr-2021	£1,567.68
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Intergrated Looked After Children General	30-Apr-2021	£1,600.00
South Tyneside Council	00CL	Children, Adults and Health	Recovery of Costs - General	Direct Payment Reclaims	30-Apr-2021	£1,613.49
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	30-Apr-2021	£1,620.00
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South Tyneside Council	00CL	Business and Resources	Staff Training	Training	30-Apr-2021	£1,640.00
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	30-Apr-2021	£1,667.00
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	30-Apr-2021	£1,711.22
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	30-Apr-2021	£1,775.50
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	30-Apr-2021	£1,800.00
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	30-Apr-2021	£1,855.60
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	30-Apr-2021	£1,875.00
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	30-Apr-2021	£1,952.52
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South Tyneside Council	00CL	Schools Delegated Budgets	Telephone Charges	Jarrow School	30-Apr-2021	£2,000.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30-Apr-2021	£2,004.18
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30-Apr-2021	£2,028.00
South Tyneside Council	00CL	Chief Executive	Subscriptions	Strategy & Performance Management	30-Apr-2021	£2,357.94
South Tyneside Council	00CL	Regeneration and Environment	Capital Sundry Costs	Viking Energy Network Jarrow	30-Apr-2021	£2,368.35
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£2,371.24
South Tyneside Council	00CL	Business and Resources	Printing & Stationery Consumables	Secure Waste Disposal	30-Apr-2021	£2,671.25
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Covid-19	30-Apr-2021	£2,840.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	30-Apr-2021	£3,038.00
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,083.57
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,083.57
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	30-Apr-2021	£3,088.96
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,100.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,100.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,128.57
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,128.57
•	00CL	-	•		•	£3,128.57
South Tyneside Council		Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	· ·
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Apr-2021	£3,232.68
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,232.86
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,232.86
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,232.86
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,232.86
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,232.86
South Tyrieside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children  Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,232.86
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South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,359.78

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South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	30-Apr-2021	£3,365.67
South Tyneside Council	00CL	Children, Adults and Health	Health and Safety	Riverside CAF	30-Apr-2021	£3,500.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	The Word - Exhibitions	30-Apr-2021	£3,500.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	30-Apr-2021	£3,577.50
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,589.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,589.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,589.80
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,631.42
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£3,642.90
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Primary Buy Back	30-Apr-2021	£3,652.07
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	30-Apr-2021	£3,684.00
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	30-Apr-2021	£3,739.60
South Tyneside Council	00CL	Children. Adults and Health	Grant Payments - General	Adult Skills	30-Apr-2021	£3,761.00
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	30-Apr-2021	£3,772.40
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	30-Apr-2021	£3,776.25
				St Matthews RC Primary	30-Apr-2021	-
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	•		£3,776.25
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£3,787.04
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30-Apr-2021	£3,993.80
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	30-Apr-2021	£4,050.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£4,063.17
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Apr-2021	£4,140.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£4,237.50
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£4,340.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£4,340.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£4,340.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£4,340.00
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Cultural Development	30-Apr-2021	£4,455.00
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	30-Apr-2021	£5,000.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	30-Apr-2021	£5,000.00
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	30-Apr-2021	£5,135.00
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	30-Apr-2021	£5,211.00
-		5	•	Biddick Hall Juniors		-
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance		30-Apr-2021	£5,313.31
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	Top Ups Independent Providers Post16	30-Apr-2021	£5,577.67
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£5,897.64
South Tyneside Council	00CL	Children, Adults and Health	Training Charges	In House Fostering	30-Apr-2021	£5,955.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£6,000.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Apr-2021	£6,400.00
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	30-Apr-2021	£6,718.27
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£6,733.20
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	30-Apr-2021	£6,912.00
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Apr-2021	£6,927.34
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	30-Apr-2021	£7,478.69
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Matthews RC Primary	30-Apr-2021	£8,491.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30-Apr-2021	£9,052.13
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Foxden Respite Home Refurbishment	30-Apr-2021	£9,312.45
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Fellgate Primary	30-Apr-2021	£9,882.00
South Tyneside Council	00CL	Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	30-Apr-2021	£11,348.00
South Tyneside Council	00CL	Regeneration and Environment	Capital Construction Costs		·	•
		5		Viking Energy Network Jarrow	30-Apr-2021	£11,400.00
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	30-Apr-2021	£11,955.34
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Family Time	30-Apr-2021	£12,380.00
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Regeneration Town Centres	30-Apr-2021	£12,486.32
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Jarrow Cross CE	30-Apr-2021	£12,881.22
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£13,960.55
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	30-Apr-2021	£14,230.00
South Tyneside Council	00CL	Regeneration and Environment	Capital Equipment Purchases	Community & Greenspace Improvements	30-Apr-2021	£14,287.23
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	30-Apr-2021	£15,270.36
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Valley View Primary	30-Apr-2021	£15,604.13
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Apr-2021	£16,500.00
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	DFE Covid - Children in Care Council	30-Apr-2021	£16,948.00
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£17,317.92
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Children & Families Social Care	30-Apr-2021	£18,152.67
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Apr-2021	£18,378.35
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£20,651.25
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Harton Primary	30-Apr-2021	£22,189.94
South Tyneside Council	00CL	Children, Adults and Health		Inter LEA Recoupment	•	£24,873.00
		·	Payments to Local Authorities - General	·	30-Apr-2021	-
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	MIND	30-Apr-2021	£25,000.00
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	30-Apr-2021	£25,055.99
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Apr-2021	£43,041.28
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£44,881.95
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Network Refresh	30-Apr-2021	£47,558.70

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South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	30-Apr-2021	£60,068.84
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	30-Apr-2021	£84,667.32
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	30-Apr-2021	£85,028.58
South Tyneside Council	00CL	Regeneration and Environment	Gas Charges	Energy Recharges	30-Apr-2021	£129,355.18
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Grants to Third Parties	Port of Tyne Enterprise Zone	30-Apr-2021	£1,293,044.04
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	30-Apr-2021	£211.39
South Tyneside Council	00CL	Children, Adults and Health	Laygate Lane JMI School Kitchen	Catering Provisions	30-Apr-2021	£154.31
South Tyneside Council	00CL	Children, Adults and Health	Lord Blyton JMI School Kitchen	Catering Provisions	30-Apr-2021	£169.25
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	30-Apr-2021	£202.13
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	30-Apr-2021	£29.64
South Tyneside Council	00CL	Children, Adults and Health	Monkton Juniors School Kitchen	Catering Provisions	30-Apr-2021	£42.99
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infants School Kitchen	Catering Provisions	30-Apr-2021	£85.75
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	30-Apr-2021	£8.74
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Juniors School Kitchen	Catering Provisions	30-Apr-2021	£178.51
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Juniors School Kitchen Jarrow	Catering Provisions	30-Apr-2021	£31.32
South Tyneside Council	00CL	Children, Adults and Health	St Gregorys RC JMI School Kitchen	Catering Provisions	30-Apr-2021	£300.95
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Apr-2021	£255.50
South Tyneside Council	00CL	Children, Adults and Health	St Peter & Paul RC Juniors School Kitchen	Catering Provisions	30-Apr-2021	£113.48
South Tyneside Council	00CL	Children, Adults and Health	Horsley Hill Campus	Catering Provisions	30-Apr-2021	£465.32
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	30-Apr-2021	£250.10
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	30-Apr-2021	£459.47
South Tyneside Council	00CL	Children, Adults and Health	Mortimer Comprehensive School Kitchen	Catering Provisions	30-Apr-2021	£5.16
South Tyneside Council	00CL	Business and Resources	Procurement	Staff Training	30-Apr-2021	£234.00
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	30-Apr-2021	£45.30
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	30-Apr-2021	£218.27
South Tyneside Council	00CL	Children, Adults and Health	Parkview school	Catering Provisions	30-Apr-2021	£6.96
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30-Apr-2021	£108.39
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	30-Apr-2021	£135.63
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	30-Apr-2021	£16.67
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	30-Apr-2021	£8.33
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	30-Apr-2021	£90.85
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	30-Apr-2021	£600.00
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	30-Apr-2021	£23.94
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Grant Payments - General	30-Apr-2021	£33.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Furniture & Equipment - General	30-Apr-2021	£22.57
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Furniture & Equipment - General	30-Apr-2021	£6.66
South Tyneside Council	00CL	Regeneration and Environment	Green Waste	Vehicle Running Costs	30-Apr-2021	£1,000.00
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	30-Apr-2021	£23.31
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	30-Apr-2021	£348.36
South Tyneside Council	00CL	Children, Adults and Health	Ashley Road JMI School Kitchen	Catering Provisions	30-Apr-2021	£37.74
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Juniors School Kitchen	Catering Provisions	30-Apr-2021	£216.54
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	30-Apr-2021	£242.19
South Tyneside Council	00CL	Children, Adults and Health	Biddick Hall Infants School Kitchen	Catering Provisions	30-Apr-2021	-£21.85
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	30-Apr-2021	£45.63
South Tyneside Council	00CL	Children, Adults and Health	Forest View Primary School Kitchen	Catering Provisions	30-Apr-2021	£152.99
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	30-Apr-2021	£176.73
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	30-Apr-2021	£72.63
South Tyneside Council	00CL	Children, Adults and Health	Harton Juniors School Kitchen	Catering Provisions	30-Apr-2021	£169.14
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-Apr-2021	-£11.60
South Tyneside Council	OOCL	Cinaren, radio and rediti	riessam cakes i filially school kitchen	Catering Frovisions	30-Apr-2021	111.00

Unrecoverabl	e VAT Supplier Name	Spend	Spend	Transaction Reference
Omecoverabl	£0.00 South Tyneside Homes	709090	Revenue	CH0001
	£0.00 South Tyneside Homes	226885	Revenue	CH0002
	£0.00 Hebburn Helps	219830	Revenue	CH0003
	£0.00 South Tyneside Churches Key Project	219830	Revenue	CH0004
	£0.00 AM & B Wilson Limited	170061	Revenue	STC103251
	£0.00 Edupedia Ltd	210220	Revenue	STC103252
	£0.00 Ridgeway Academy	214200	Revenue	STC103254
	£0.00 Serious Laughter	230641	Revenue	STC103255
	£0.00 Richmond Fire Engineers Ltd	820004	Capital	STC103308
	£0.00 Air Products PLC	170070	Revenue	STC103324
	£0.00 RICS £0.00 RICS	232370 232370	Revenue	STC103342 STC103343
	£0.00 RICS	232370	Revenue Revenue	STC103344 STC103344
	£0.00 RICS	232370	Revenue	STC103345
	£0.00 RICS	232370	Revenue	STC103346
	£0.00 RICS	232370	Revenue	STC103347
	£0.00 Dere Street Barristers	231100	Revenue	STC103350
	£0.00 Dere Street Barristers	231100	Revenue	STC103351
	£0.00 Dere Street Barristers	231100	Revenue	STC103352
	£0.00 Sunbelt Rentals Ltd	227000	Revenue	STC103353
	£0.00 Vision for Education Ltd	133050	Revenue	STC103373
	£0.00 Arrow Services (RPZ) Limited	820002	Capital	STC103379
	£0.00 Wolseley UK Limited £0.00 Sunbelt Rentals Ltd	221420 227000	Revenue Revenue	STC103387 STC103390
	£0.00 Greenham Trading Limited	224400	Revenue	STC103390 STC103392
	£0.00 Northumbrian Water Ltd	232850	Revenue	STC103392 STC103402
	£0.00 JC MAINTENANCE SERVICES LIMITED	232860	Revenue	STC103414
	£0.00 Sapphire Print Solutions Ltd	133190	Revenue	STC103415
	£0.00 P & J Runciman T/A A&AT (AUDIT & APPLIANCE TESTING)	120711	Revenue	STC103417
	£0.00 Hub4Leaders Ltd	170060	Revenue	STC103425
	£0.00 Office Angels	170080	Revenue	STC103433
	£0.00 Edward Marcus Ltd	221420	Revenue	STC103440
	£0.00 Tivoli Group	226830	Revenue	STC103467
	£0.00 Vision for Education Ltd	170080	Revenue	STC103470
	£0.00 Siemens Financial Services Ltd	120711 235950	Revenue Revenue	STC103491 STC103496
	£0.00 Aspire Technology Solutions Limited £0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC103499
	£0.00 Redacted - personal data	170040	Revenue	STC103500
	£0.00 Hello Education	170000	Revenue	STC103501
	£0.00 Vision for Education Ltd	133050	Revenue	STC103502
	£0.00 Wynyard Concierge Services Ltd	133180	Revenue	STC103503
	£0.00 Buddi Limited	221520	Revenue	STC103543
	£0.00 Lucion Environmental LLP	857000	Capital	STC103560
	£0.00 Protocol Education Ltd	133050	Revenue	STC103570
	£0.00 Teaching Personnel Limited	170060	Revenue	STC103597
	£0.00 Teaching Personnel Limited £0.00 JPI Media Publishing	170060 236050	Revenue	STC103598 STC103602
	£0.00 CER (Affinity Workforce Solutions)	170060	Revenue Revenue	STC103603
	£0.00 West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC103623
	£0.00 Greenham Trading Limited	224400	Revenue	STC103626
	£0.00 Top Marks NE Ltd	120500	Revenue	STC103628
	£0.00 Aspire Technology Solutions Limited	235970	Revenue	STC103636
	£0.00 Cushman & Wakefield Insurance Services Limited	232420	Revenue	STC103671
	£0.00 EducationCity Ltd	133010	Revenue	STC103680
	£0.00 Tivoli Group	236410	Revenue	STC103702
	£0.00 Greenham Trading Limited	217210	Revenue	STC103703
	£0.00 CER (Affinity Workforce Solutions) £0.00 CER (Affinity Workforce Solutions)	170080 170080	Revenue Revenue	STC103716 STC103717
	£0.00 Mark Connelly Conservation Ltd	236410	Revenue	STC103717 STC103728
	£0.00 Protocol Education Ltd	170080	Revenue	STC103726
	£0.00 Newitt And Co Ltd	223940	Revenue	STC103751
	£0.00 Dere Street Barristers	231100	Revenue	STC103761
	£0.00 Bloom Procurement Services	828017	Capital	STC103781
	£0.00 Start 2 Finsh (Sports Coaching)	120170	Revenue	STC103782
	£0.00 CDS Security and Fire Ltd	222852	Revenue	STC103797
	£0.00 Sanderson Weatherall	828512	Capital	STC103803
	£0.00 Metis Therapy Ltd	120200	Revenue	STC103841
	£0.00 Adare Inspired Communications (Adare SEC Ltd)	120000	Revenue	STC103843
	£0.00 Ring Ready 20007 Limited	232860	Revenue	STC103883

£0.00 Royal Mail	231320	Revenue	STC103906
£0.00 Yorkshire Purchasing Organisation	133030	Revenue	STC103910
£0.00 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC103941
£0.00 Vision for Education Ltd	133050	Revenue	STC103959
£0.00 123 Comms Ltd (ParentMail)	170070	Revenue	STC103966
£0.00 Vision for Education Ltd	170080	Revenue	STC103976
	706020		
£0.00 SWITCH2 ENERGY LIMITED		Revenue	STC103991
£0.00 Ring Ready 20007 Limited	232860	Revenue	STC104004
£0.00 Tyneside Futsal Club Ltd	120000	Revenue	STC104005
£0.00 YMCA Sunderland	213300	Revenue	STC104018
£0.00 Antalis Ltd	236030	Revenue	STC104038
£0.00 National Education Group Ltd	170080	Revenue	STC104047
£0.00 Greenham Trading Limited	224400	Revenue	STC104062
£0.00 Bishop Sports & Leisure Ltd	120711	Revenue	STC104068
£0.00 North East Regional Employers Organisation	236850	Revenue	STC104079
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a)	120711	Revenue	STC104080
£0.00 Vision for Education Ltd	170080	Revenue	STC104089
£0.00 Vision for Education Ltd	133190	Revenue	STC104093
£0.00 CPOMS Systems Ltd	133190	Revenue	STC104109
£0.00 Teaching Personnel Limited	133110	Revenue	STC104114
£0.00 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue	STC104121
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC104134
£0.00 North Tyneside Council	133190	Revenue	STC104186
£0.00 North Tyneside Council	133190	Revenue	STC104187
£0.00 North Tyneside Council	133190	Revenue	STC104188
£0.00 Hi-Lights Theatre Services Limited	232200	Revenue	STC104198
£0.00 Inspire ATA Ltd	120830	Revenue	STC104199
£0.00 Warren Larkin Associates Limited	221181	Revenue	STC104200
£0.00 Aspire Technology Solutions Limited	235965	Revenue	STC104212
£0.00 J & B Recycling Ltd	228370		STC104212
, •		Revenue	
£0.00 Vision for Education Ltd	120850	Revenue	STC104231
£0.00 Facultatieve Technologies Ltd	232834	Revenue	STC104259
£0.00 New Leaf Asp	140330	Revenue	STC104272
£0.00 Siemens Financial Services Ltd	235970	Revenue	STC104283
£0.00 Connected - IT Business Services Limited	133150	Revenue	STC104294
£0.00 Royal Mail Group Ltd	230140	Revenue	STC104322
£0.00 AGG Electrical Safety Testing Ltd	170000	Revenue	STC104345
£0.00 PEAC (UK) Limited	120730	Revenue	STC104347
···	235960		STC104347 STC104361
£0.00 Aspire Technology Solutions Limited		Revenue	
£0.00 Sanderson Weatherall	828512	Capital	STC104366
£0.00 Education World Ltd	170080	Revenue	STC104367
£0.00 Facultatieve Technologies Ltd	232834	Revenue	STC104408
£0.00 Bloom Procurement Services	828017	Capital	STC104411
£0.00 Grounds Maintenance Specialists Ltd	120760	Revenue	STC104415
£0.00 University of Sunderland	213300	Revenue	STC104426
£0.00 The Education Network	120000	Revenue	STC104428
£0.00 Sunderland Home Care Associates	216191	Revenue	STC104432
£0.00 Exact Education Ltd	120850		
		Revenue	STC104436
£0.00 Vision for Education Ltd	170070	Revenue	STC104438
		Revenue	STC104469
£0.00 The Oyster Partnership Ltd	231100	Dovonuo	STC104471
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a)	215475	Revenue	310104471
		Revenue	STC104471
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a)	215475		
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care	215475 213300	Revenue Revenue	STC104494 STC104495
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data	215475 213300 237079 222851	Revenue Revenue Revenue	STC104494 STC104495 STC104532
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy	215475 213300 237079 222851 212050	Revenue Revenue Revenue Revenue	STC104494 STC104495 STC104532 STC104533
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd	215475 213300 237079 222851 212050 232860	Revenue Revenue Revenue Revenue Revenue	STC104494 STC104495 STC104532 STC104533 STC104534
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited	215475 213300 237079 222851 212050 232860 221520	Revenue Revenue Revenue Revenue Revenue Revenue	STC104494 STC104495 STC104532 STC104533 STC104534 STC104563
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd	215475 213300 237079 222851 212050 232860 221520 231100	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC104494 STC104495 STC104532 STC104533 STC104534 STC104563 STC104564
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC	215475 213300 237079 222851 212050 232860 221520 231100 236160	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC104494 STC104495 STC104532 STC104533 STC104534 STC104563 STC104564 STC104577
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd	215475 213300 237079 222851 212050 232860 221520 231100	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC104494 STC104495 STC104532 STC104533 STC104534 STC104563 STC104564
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC	215475 213300 237079 222851 212050 232860 221520 231100 236160	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC104494 STC104495 STC104532 STC104533 STC104534 STC104563 STC104564 STC104577
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830	Revenue	STC104494 STC104495 STC104532 STC104533 STC104534 STC104563 STC104564 STC104577 STC104581
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd £0.00 Kennet Equipment Leasing £0.00 Vision for Education Ltd	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330	Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104581 STC104648 STC104651
f0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) f0.00 Reach Out Care f0.00 Amna Care Domiciliary LTD f0.00 Redacted - personal data f0.00 PNA Social Care Consultancy f0.00 Windoor Services Ltd f0.00 Buddi Limited f0.00 The Oyster Partnership Ltd f0.00 MCP PLC - Maritime Cargo Processing PLC f0.00 RM Education Ltd f0.00 Kennet Equipment Leasing f0.00 Vision for Education Ltd	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330	Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104581 STC104648 STC104651 STC104652
f0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) f0.00 Reach Out Care f0.00 Amna Care Domiciliary LTD f0.00 Redacted - personal data f0.00 PNA Social Care Consultancy f0.00 Windoor Services Ltd f0.00 Buddi Limited f0.00 The Oyster Partnership Ltd f0.00 MCP PLC - Maritime Cargo Processing PLC f0.00 RM Education Ltd f0.00 Kennet Equipment Leasing f0.00 Vision for Education Ltd f0.00 Vision for Education Ltd f0.00 University of Sunderland	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330 140330 857517	Revenue Capital	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104581 STC104648 STC104651 STC104652 STC104681
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd £0.00 Kennet Equipment Leasing £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 University of Sunderland £0.00 Geometric Results International	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330 140330 857517 230710	Revenue Capital Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104581 STC104648 STC104651 STC104652 STC104681 STC104690
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd £0.00 Kennet Equipment Leasing £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 University of Sunderland £0.00 Geometric Results International £0.00 The Road Centre Ltd	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330 140330 857517 230710 214200	Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104581 STC104681 STC104681 STC104681 STC104690 STC104695
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd £0.00 Kennet Equipment Leasing £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 University of Sunderland £0.00 University of Sunderland £0.00 Geometric Results International £0.00 The Road Centre Ltd £0.00 Vortex Training Solutions Limited	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330 140330 857517 230710 214200 220200	Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104577 STC104581 STC104681 STC104681 STC104690 STC104699
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd £0.00 Kennet Equipment Leasing £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 University of Sunderland £0.00 Geometric Results International £0.00 The Road Centre Ltd	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330 140330 857517 230710 214200	Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104581 STC104681 STC104652 STC104681 STC104690 STC104695
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd £0.00 Kennet Equipment Leasing £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 University of Sunderland £0.00 University of Sunderland £0.00 Geometric Results International £0.00 The Road Centre Ltd £0.00 Vortex Training Solutions Limited	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330 140330 857517 230710 214200 220200	Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104577 STC104581 STC104681 STC104681 STC104690 STC104699
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a) £0.00 Reach Out Care £0.00 Amna Care Domiciliary LTD £0.00 Redacted - personal data £0.00 PNA Social Care Consultancy £0.00 Windoor Services Ltd £0.00 Buddi Limited £0.00 The Oyster Partnership Ltd £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 MCP PLC - Maritime Cargo Processing PLC £0.00 RM Education Ltd £0.00 Kennet Equipment Leasing £0.00 Vision for Education Ltd £0.00 Vision for Education Ltd £0.00 University of Sunderland £0.00 Geometric Results International £0.00 The Road Centre Ltd £0.00 Vortex Training Solutions Limited £0.00 University of Sunderland	215475 213300 237079 222851 212050 232860 221520 231100 236160 120830 120010 140330 140330 857517 230710 214200 220200 230440	Revenue	STC104494 STC104495 STC104532 STC104533 STC104563 STC104564 STC104564 STC104577 STC104581 STC104681 STC104652 STC104681 STC104690 STC104699 STC104699 STC104714

£0.00 University of Sunderland	857517	Capital	STC104731
£0.00 University of Sunderland	857517	Capital	STC104732
£0.00 University of Sunderland	857517	Capital	STC104733
£0.00 System Group Ltd	216191	Revenue	STC104755
£0.00 EMAQ (Ricardo Energy & Environment)	230641	Revenue	STC104766
£0.00 Royal Mail	231600	Revenue	STC104769
£0.00 Getech Ltd	223160	Revenue	STC104785
£0.00 Ring Ready 20007 Limited	232860	Revenue	STC104795
£0.00 University of Newcastle upon Tyne	120711	Revenue	STC104799
£0.00 BT Openreach Plc	803459	Capital	STC104806
£0.00 Vacuum Services	224400	Revenue	STC104823
£0.00 University of Sunderland	857517	Capital	STC104829
£0.00 Create Development Ltd	130100	Revenue	STC104837
£0.00 OCLC PICA	223170	Revenue	STC104840
£0.00 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC104842
£0.00 GM Training	170060	Revenue	STC104897
£0.00 The Pear Tree Training Centre	236160	Revenue	STC104922
£0.00 National Fostering Agency Ltd	213500	Revenue	STC104945
£0.00 Reach Out Care	213500	Revenue	STC104946
£0.00 Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC104953
£0.00 Reach Out Care	213500	Revenue	STC104963
£0.00 TACT - The Adolescent and Children's Trust	213700	Revenue	STC104964
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC104965
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC104966
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC104979
£0.00 Turning Point Services Limited	216510	Revenue	STC104998
£0.00 National Fostering Agency Ltd	213500	Revenue	STC104999
£0.00 National Fostering Agency Ltd	213500	Revenue	STC105000
£0.00 National Fostering Agency Ltd	213500	Revenue	STC105001
£0.00 Reach Out Care	213500	Revenue	STC105002
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC105003
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC105004
£0.00 North East Concrete Limited	227630	Revenue	STC105040
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC105094
£0.00 Foster Talk Ltd	213800	Revenue	STC105097
£0.00 Dere Street Barristers	231100	Revenue	STC105164
£0.00 Church of England Dioceses of Durham and Newcastle	130060	Revenue	STC105217
£0.00 Servelec Education Ltd	230440	Revenue	STC105221
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC105229
£0.00 System Group Ltd	216191	Revenue	STC105234
£0.00 Precision Resource Group Limited	220200	Revenue	STC105238
£0.00 Percy Hedley College	220550	Revenue	STC105244
, , ,			
£0.00 Aligned Assets Limited	230440	Revenue	STC105256
£0.00 Reach Out Care	213500	Revenue	STC105259
£0.00 Direct Healthcare Group	221430	Revenue	STC105260
£0.00 St Wilfrids RC Academy	214200	Revenue	STC105265
£0.00 Stannah Lift Services Ltd	819000	Capital	STC105283
£0.00 Bloom Procurement Services	236450	Revenue	STC105292
£0.00 Egbert H Taylor & Co Limited		Capital	
10.00 Egbert it raylor & Co Limited	804032	Capitai	STC105308
		-	
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd	170060	Revenue	STC105322
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council	170060 830107	Revenue Capital	STC105322 STC105385
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited	170060 830107 221004	Revenue Capital Revenue	STC105322 STC105385 STC105420
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED	170060 830107 221004 850000	Revenue Capital Revenue Capital	STC105322 STC105385 STC105420 STC105439
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24	170060 830107 221004	Revenue Capital Revenue	STC105322 STC105385 STC105420
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED	170060 830107 221004 850000	Revenue Capital Revenue Capital	STC105322 STC105385 STC105420 STC105439
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24	170060 830107 221004 850000 120150	Revenue Capital Revenue Capital Revenue	STC105322 STC105385 STC105420 STC105439 STC105440
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation	170060 830107 221004 850000 120150 230600	Revenue Capital Revenue Capital Revenue Revenue	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars	170060 830107 221004 850000 120150 230600 210550 231320	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited	170060 830107 221004 850000 120150 230600 210550 231320 228400	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469 STC105473
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Redacted - personal data	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469 STC105473 STC105478
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Redacted - personal data £0.00 Gateshead Health NHS Trust	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020	Revenue Capital Revenue Capital Revenue	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469 STC105473 STC105478 STC105490
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Redacted - personal data £0.00 Gateshead Health NHS Trust £0.00 Lambert Smith Hampton	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469 STC105473 STC105478 STC105490 STC105520
fund Future Steps Occupational Therapy Consultancy Service Ltd fund Newcastle City Council fund Flexible Support Options Limited fund NorthUMBRIAN ROADS LIMITED fund Jigsaw Systems Limited t/a Jigsaw24 fund North East Regional Employers Organisation fund Edupedia Ltd fund Euro Cars fund SUEZ Recycling and Recovery UK Limited fund Redacted - personal data fund Gateshead Health NHS Trust fund Lambert Smith Hampton fund Wilko Limited	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Capital	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469 STC105473 STC105478 STC105490 STC105520 STC105530
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Redacted - personal data £0.00 Gateshead Health NHS Trust £0.00 Lambert Smith Hampton	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469 STC105473 STC105478 STC105490 STC105520
future Steps Occupational Therapy Consultancy Service Ltd fu.00 Newcastle City Council fu.00 Flexible Support Options Limited fu.00 NORTHUMBRIAN ROADS LIMITED fu.00 Jigsaw Systems Limited t/a Jigsaw24 fu.00 North East Regional Employers Organisation fu.00 Edupedia Ltd fu.00 Euro Cars fu.00 SUEZ Recycling and Recovery UK Limited fu.00 Redacted - personal data fu.00 Gateshead Health NHS Trust fu.00 Lambert Smith Hampton fu.00 Wilko Limited	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Capital	STC105322 STC105385 STC105420 STC105439 STC105440 STC105450 STC105464 STC105469 STC105473 STC105478 STC105490 STC105520 STC105530
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Redacted - personal data £0.00 Gateshead Health NHS Trust £0.00 Lambert Smith Hampton £0.00 Wilko Limited £0.00 Greenham Trading Limited	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Capital Revenue	\$TC105322 \$TC105385 \$TC105420 \$TC105439 \$TC105440 \$TC105450 \$TC105464 \$TC105469 \$TC105473 \$TC105478 \$TC105490 \$TC105520 \$TC105530 \$TC105548
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Redacted - personal data £0.00 Gateshead Health NHS Trust £0.00 Lambert Smith Hampton £0.00 Wilko Limited £0.00 Greenham Trading Limited £0.00 Greenham Trading Limited £0.00 Partners in Care Ltd t/a Pebbles Care	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400 213500	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue	\$TC105322 \$TC105385 \$TC105420 \$TC105439 \$TC105440 \$TC105464 \$TC105469 \$TC105473 \$TC105478 \$TC105490 \$TC105520 \$TC105530 \$TC105548 \$TC105550 \$TC105557
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Gateshead Health NHS Trust £0.00 Lambert Smith Hampton £0.00 Wilko Limited £0.00 Greenham Trading Limited £0.00 Greenham Trading Limited £0.00 Partners in Care Ltd t/a Pebbles Care £0.00 Gott Technical Services Ltd	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400 213500 213500 854500	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Capital	\$TC105322 \$TC105385 \$TC105420 \$TC105439 \$TC105440 \$TC105450 \$TC105464 \$TC105469 \$TC105473 \$TC105478 \$TC105520 \$TC105530 \$TC105548 \$TC105550 \$TC105557
E0.00 Future Steps Occupational Therapy Consultancy Service Ltd E0.00 Newcastle City Council E0.00 Flexible Support Options Limited E0.00 NORTHUMBRIAN ROADS LIMITED E0.00 Jigsaw Systems Limited t/a Jigsaw24 E0.00 North East Regional Employers Organisation E0.00 Edupedia Ltd E0.00 Euro Cars E0.00 SUEZ Recycling and Recovery UK Limited E0.00 SUEZ Recycling and Recovery UK Limited E0.00 Gateshead Health NHS Trust E0.00 Lambert Smith Hampton E0.00 Wilko Limited E0.00 Greenham Trading Limited E0.00 Greenham Trading Limited E0.00 Partners in Care Ltd t/a Pebbles Care E0.00 Gott Technical Services Ltd E0.00 Vinyline Ltd	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400 213500 213500 854500 140330	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Capital Revenue Capital Revenue Revenue Revenue Capital Revenue Revenue Capital Revenue Revenue	\$TC105322 \$TC105385 \$TC105420 \$TC105439 \$TC105440 \$TC105464 \$TC105469 \$TC105473 \$TC105478 \$TC105490 \$TC105520 \$TC105530 \$TC105550 \$TC105557 \$TC105577
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Gateshead Health NHS Trust £0.00 Gateshead Health NHS Trust £0.00 Uambert Smith Hampton £0.00 Wilko Limited £0.00 Greenham Trading Limited £0.00 Hennessy Group £0.00 Partners in Care Ltd t/a Pebbles Care £0.00 Gott Technical Services Ltd £0.00 Vinyline Ltd £0.00 Royal Haskoning DHV UK Ltd	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400 213500 213500 854500 140330 854570	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital	\$TC105322 \$TC105385 \$TC105420 \$TC105439 \$TC105440 \$TC105450 \$TC105464 \$TC105469 \$TC105473 \$TC105478 \$TC105490 \$TC105520 \$TC105530 \$TC105548 \$TC105555 \$TC105557 \$TC105577 \$TC105577
60.00 Future Steps Occupational Therapy Consultancy Service Ltd 60.00 Newcastle City Council 60.00 Flexible Support Options Limited 60.00 NORTHUMBRIAN ROADS LIMITED 60.00 Jigsaw Systems Limited (†4 Jigsaw24 60.00 North East Regional Employers Organisation 60.00 Edupedia Ltd 60.00 Euro Cars 60.00 SUEZ Recycling and Recovery UK Limited 60.00 Redacted - personal data 60.00 Redacted - personal data 60.00 Gateshead Health NHS Trust 60.00 Lambert Smith Hampton 60.00 Wilko Limited 60.00 Greenham Trading Limited 60.00 Greenham Trading Limited 60.00 Partners in Care Ltd t/a Pebbles Care 60.00 Governical Services Ltd 60.00 Royal Haskoning DHV UK Ltd 60.00 KPR Midlink Ltd	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400 213500 213500 854500 140330 854570 230440	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	\$TC105322 \$TC105385 \$TC105420 \$TC105439 \$TC105440 \$TC105450 \$TC105464 \$TC105469 \$TC105473 \$TC105478 \$TC105520 \$TC105530 \$TC105530 \$TC105550 \$TC105557 \$TC105577 \$TC105577 \$TC105583 \$TC105592 \$TC105594
£0.00 Future Steps Occupational Therapy Consultancy Service Ltd £0.00 Newcastle City Council £0.00 Flexible Support Options Limited £0.00 NORTHUMBRIAN ROADS LIMITED £0.00 Jigsaw Systems Limited t/a Jigsaw24 £0.00 North East Regional Employers Organisation £0.00 Edupedia Ltd £0.00 Euro Cars £0.00 SUEZ Recycling and Recovery UK Limited £0.00 SUEZ Recycling and Recovery UK Limited £0.00 Gateshead Health NHS Trust £0.00 Gateshead Health NHS Trust £0.00 Uambert Smith Hampton £0.00 Wilko Limited £0.00 Greenham Trading Limited £0.00 Hennessy Group £0.00 Partners in Care Ltd t/a Pebbles Care £0.00 Gott Technical Services Ltd £0.00 Vinyline Ltd £0.00 Royal Haskoning DHV UK Ltd	170060 830107 221004 850000 120150 230600 210550 231320 228400 999999 237020 232420 800009 224400 213500 213500 854500 140330 854570	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital	\$TC105322 \$TC105385 \$TC105420 \$TC105439 \$TC105440 \$TC105450 \$TC105464 \$TC105469 \$TC105473 \$TC105478 \$TC105490 \$TC105520 \$TC105530 \$TC105548 \$TC105555 \$TC105557 \$TC105577 \$TC105577

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£0.00 Investing in Children CIC	213700	Revenue	STC105640
£0.00 Marshalls	227630	Revenue	STC105653
£0.00 Care in Mind Residential Services Ltd	213500	Revenue	STC105672
£0.00 Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC105683
£0.00 Outdoor Care Limited	213700	Revenue	STC105691
£0.00 Bloom Procurement Services	806638	Capital	STC105713
£0.00 Oil NRG Limited	227000	Revenue	STC105720
£0.00 Bloom Procurement Services	828518	Capital	STC105735
£0.00 Solmek Ltd	828350	Capital	STC105763
£0.00 C J Transport Services (North East) Limited	218930	Revenue	STC105777
£0.00 Geometric Results International	238650	Revenue	STC105780
£0.00 Mortimer Community College	210095	Revenue	STC105781
£0.00 Support Revolution Ltd	230440	Revenue	STC105790
£0.00 BT - British Telecommunications PLC	238500	Revenue	STC105794
£0.00 CD Passenger Services	219030	Revenue	STC105798
£0.00 EDF Energy Customers plc	238500	Revenue	STC105738
£0.00 Teachers Pensions	210070	Revenue	STC105843
£0.00 C J Transport Services (North East) Limited	220550	Revenue	STC105859
			STC105859 STC105862
£0.00 TG Escapes Ltd	814015	Capital	
£0.00 Sunderland Cc	230710	Revenue	000009457699309
£0.00 Amazon.Co.Uk Mu0Az3214	231900	Revenue	000009457699317
£0.00 Batleys Perth	217415	Revenue	000009457699449
£0.00 Hopwells Ltd	217415	Revenue	000009457699459
£0.00 Jr Holland Foodservice	217415	Revenue	000009457699467
£0.00 Hopwells Ltd	217435	Revenue	000009457699475
£0.00 Batleys Perth	217345	Revenue	000009457699481
£0.00 Hopwells Ltd	217345	Revenue	000009457699489
£0.00 Batleys Perth	217220	Revenue	000009457699517
£0.00 Jr Holland Foodservice	217345	Revenue	000009457699493
£0.00 Batleys Perth	217220	Revenue	000009457699499
£0.00 Hopwells Ltd	217220	Revenue	000009457699509
£0.00 Hopwells Ltd	217475	Revenue	000009457699523
£0.00 Hopwells Ltd	217475	Revenue	000009457699529
£0.00 Alliance Disposables L	217475	Revenue	000009457699535
£0.00 Jr Holland Foodservice	217475	Revenue	000009457699539
£0.00 Hopwells Ltd	217370	Revenue	000009457699543
£0.00 Jr Holland Foodservice	217370	Revenue	000009457699549
£0.00 Hopwells Ltd	217455		000009457699911
'		Revenue	
£0.00 Jr Holland Foodservice	217455	Revenue	000009457699913
£0.00 Jr Holland Foodservice	217455	Revenue	000009457699919
£0.00 Hopwells Ltd	217395	Revenue	000009457699925
£0.00 Hopwells Ltd	217470	Revenue	000009457699931
£0.00 Jr Holland Foodservice	217470	Revenue	000009457699935
£0.00 Batleys Perth	217335	Revenue	000009457699963
£0.00 Hopwells Ltd	217335	Revenue	000009457699949
£0.00 Alliance Disposables L	217335	Revenue	000009457699955
£0.00 Jr Holland Foodservice	217335	Revenue	000009457699959
£0.00 Hopwells Ltd	217390	Revenue	000009457699969
£0.00 Jr Holland Foodservice	217390	Revenue	000009457699975
£0.00 Hopwells Ltd	217250	Revenue	000009457699981
£0.00 Hopwells Ltd	217540	Revenue	000009457699985
£0.00 Jr Holland Foodservice	217540	Revenue	000009457699993
£0.00 Hopwells Ltd	217530	Revenue	000009457699995
£0.00 B&M 193 - Jarrow	213300	Revenue	000009457699137
£0.00 Enterprise Rent A Car	213602	Revenue	000009457699123
£0.00 Home Bargains	213300	Revenue	000009457699141
£0.00 Asda Superstore	213300	Revenue	000009457699143
£0.00 Batleys Perth	217530	Revenue	000009457700005
£0.00 Alliance Disposables L	217530	Revenue	000009457700001
£0.00 Jr Holland Foodservice	217530	Revenue	000009457700003
£0.00 Hopwells Ltd	217552	Revenue	000009457700043
£0.00 Hopwells Ltd	217530	Revenue	000009457700043
£0.00 Hopwells Ltd	217525	Revenue	000009457700019
£0.00 Jr Holland Foodservice	217525		000009457700019
		Revenue	
£0.00 Jr Holland Foodservice	217525	Revenue	000009457700027
£0.00 Hopwells Ltd	217490	Revenue	000009457700033
£0.00 Batleys Perth	217490	Revenue	000009457700037
£0.00 Batleys Perth	217554	Revenue	000009457700063
£0.00 Hopwells Ltd	217285	Revenue	000009457700049
£0.00 Batleys Perth	217285	Revenue	000009457700053

£0.00 Batleys Perth	217285	Revenue	000009457700057
£0.00 Hopwells Ltd	217554	Revenue	000009457700071
£0.00 Eb Hoarding And Self	230641	Revenue	000009457700079
£0.00 Eb Hoarding And Self	230641	Revenue	000009457700085
£0.00 Onebelow	215425	Revenue	000009457699231
£0.00 Home Bargains South Sh	215425	Revenue	000009457699221
£0.00 Wilko Retail Limited	215425	Revenue	000009457699215
£0.00 Wickes South Shields	215425	Revenue	000009457699227
£0.00 Northumbria Healthcare	230090		000009457699237
		Revenue	
£0.00 Ticketmaster Uk	214020	Revenue	000009457699253
£0.00 Hopwells Ltd	217295	Revenue	000009457699553
£0.00 Hopwells Ltd	217295	Revenue	000009457699561
£0.00 Batleys Perth	217295	Revenue	000009457699569
	217310		
£0.00 Batleys Perth		Revenue	000009457699573
£0.00 Hopwells Ltd	217310	Revenue	000009457699575
£0.00 Batleys Perth	217410	Revenue	000009457699603
£0.00 Hopwells Ltd	217340	Revenue	000009457699581
£0.00 Jr Holland Foodservice	217340	Revenue	000009457699585
£0.00 Batleys Perth	217340	Revenue	000009457699589
£0.00 Hopwells Ltd	217460	Revenue	000009457699599
£0.00 Hopwells Ltd	217410	Revenue	000009457699611
£0.00 Jr Holland Foodservice	217410	Revenue	000009457699615
£0.00 Jr Holland Foodservice	217410		000009457699619
		Revenue	
£0.00 Hopwells Ltd	217553	Revenue	000009457699621
£0.00 Hopwells Ltd	217320	Revenue	000009457699625
£0.00 Hopwells Ltd	217225	Revenue	000009457699637
£0.00 Jr Holland Foodservice	217225	Revenue	000009457699641
£0.00 Batleys Perth	217325		000009457699645
		Revenue	
£0.00 Hopwells Ltd	217325	Revenue	000009457699651
£0.00 Hopwells Ltd	217325	Revenue	000009457699657
£0.00 Hopwells Ltd	217255	Revenue	000009457699673
£0.00 Jr Holland Foodservice	217325	Revenue	000009457699661
£0.00 Hopwells Ltd	217325		000009457699665
		Revenue	
£0.00 Hopwells Ltd	217325	Revenue	000009457699669
£0.00 Hopwells Ltd	217305	Revenue	000009457699683
£0.00 Jr Holland Foodservice	217305	Revenue	000009457699689
£0.00 Batleys Perth	217270	Revenue	000009457699695
£0.00 Batleys Perth	217270	Revenue	000009457699701
£0.00 Batleys Perth	217270	Revenue	000009457699707
£0.00 Hopwells Ltd	217380	Revenue	000009457699711
£0.00 Hopwells Ltd	217290	Revenue	000009457699727
£0.00 Jr Holland Foodservice	217380	Revenue	000009457699723
		_	
£0.00 Hopwells Ltd	217380	Revenue	000009457699725
£0.00 Hopwells Ltd	217280	Revenue	000009457699757
£0.00 Hopwells Ltd	217290	Revenue	000009457699731
£0.00 Hopwells Ltd	217350	Revenue	000009457699733
£0.00 Jr Holland Foodservice	217350	Revenue	000009457699741
£0.00 Batleys Perth	217280	Revenue	000009457699743
£0.00 Hopwells Ltd	217280	Revenue	000009457699747
£0.00 Jr Holland Foodservice	217280	Revenue	000009457699753
£0.00 Batleys Perth	217425	Revenue	000009457699773
£0.00 Hopwells Ltd	217425	Revenue	000009457699759
£0.00 Jr Holland Foodservice	217425	Revenue	000009457699769
			000009457699819
£0.00 Hopwells Ltd	217245	Revenue	
£0.00 Hopwells Ltd	217450	Revenue	000009457699779
£0.00 Jr Holland Foodservice	217245	Revenue	000009457699823
£0.00 Jr Holland Foodservice	217450	Revenue	000009457699783
£0.00 Hopwells Ltd	217265	Revenue	000009457699791
£0.00 Batleys Perth	217265	Revenue	000009457699795
·			
£0.00 Batleys Perth	217245	Revenue	000009457699803
£0.00 Alliance Disposables L	217430	Revenue	000009457699847
£0.00 Hopwells Ltd	217275	Revenue	000009457699829
£0.00 Jr Holland Foodservice	217275	Revenue	000009457699837
£0.00 Hopwells Ltd	217430		000009457699841
		Revenue	
£0.00 Hopwells Ltd	217365	Revenue	000009457699855
£0.00 Jr Holland Foodservice	217365	Revenue	000009457699863
£0.00 Jr Holland Foodservice	217385	Revenue	000009457699877
£0.00 Batleys Perth	217315	Revenue	000009457699865
£0.00 Hopwells Ltd	217315		000009457699873
·		Revenue	
£0.00 Batleys Perth	217355	Revenue	000009457699883

CO CO Lattelland Frankers for	247220	D	000000457600005
£0.00 Jr Holland Foodservice	217330	Revenue	000009457699905
£0.00 Hopwells Ltd	217355	Revenue	000009457699893
£0.00 Hopwells Ltd	217330	Revenue	000009457699899
£0.00 Jr Holland Foodservice	217470	Revenue	000009457699941
£0.00 Freeman Catering Butch	217315	Revenue	000009474417989
£0.00 Freeman Catering Butch	217275	Revenue	000009474417983
£0.00 Freeman Catering Butch	217430	Revenue	000009474417985
£0.00 Freeman Catering Butch	217365	Revenue	000009474417987
£0.00 Batleys Perth	217385	Revenue	000009474417991
£0.00 Freeman Catering Butch	217385	Revenue	000009474417993
£0.00 Freeman Catering Butch	217355	Revenue	000009474417995
£0.00 Freeman Catering Butch	217330	Revenue	000009474417997
£0.00 Freeman Catering Butch	217455	Revenue	000009474417999
£0.00 Batleys Perth	217390	Revenue	000009474418007
£0.00 Freeman Catering Butch	217395	Revenue	000009474418001
£0.00 Freeman Catering Butch	217470	Revenue	000009474418003
£0.00 Jr Holland Foodservice	217335	Revenue	000009474418005
£0.00 Alliance Disposables L	217530	Revenue	000009474418017
£0.00 Freeman Catering Butch	217390	Revenue	000009474418009
£0.00 Freeman Catering Butch	217250	Revenue	000009474418011
£0.00 Freeman Catering Butch	217540	Revenue	000009474418013
£0.00 Freeman Catering Butch	217530	Revenue	000009474418015
£0.00 Freeman Catering Butch	217552	Revenue	000009474418025
£0.00 Alliance Disposables L	217530	Revenue	000009474418019
£0.00 Alliance Disposables L	217525	Revenue	000009474418021
£0.00 Freeman Catering Butch	217490	Revenue	000009474418023
£0.00 Freeman Catering Butch	217285	Revenue	000009474418027
£0.00 Freeman Catering Butch	217554	Revenue	000009474418029
£0.00 Gb43_Gbp	224140	Revenue	000009474418031
£0.00 Gateshead Council Moto	213602	Revenue	000009474417739
£0.00 Amazon.Co.Uk Mu6S642X4	212070	Revenue	000009474417731
£0.00 Enterprise Rent A Car	213602	Revenue	000009474417735
£0.00 Sunderland Cc	213602	Revenue	000009474417737
£0.00 Gateshead Council Moto	213602	Revenue	000009474417747
£0.00 Gateshead Council Moto	213602	Revenue	000009474417741
£0.00 Gateshead Council Moto	213602	Revenue	000009474417745
£0.00 Onebelow	215425	Revenue	000009474417763
£0.00 Wm Morrisons Store	215425	Revenue	000009474417765
£0.00 One Stop 5105	236540	Revenue	000009474417767
£0.00 Tasa Shops Ltd	215466	Revenue	000009474417777
£0.00 Tasa Shops Ltd	215466	Revenue	000009474417777
£0.00 Tasa ships Etd	231900	Revenue	0000094744177787
£0.00 Amazon Prime Mu4Xa72B4		_	
£0.00 Amazon Prime Mu4xa72B4  £0.00 The Workwear & Schoolw	214200 232360	Revenue	000009474417809 000009474417851
£0.00 Alliance Disposables L	217475	Revenue	000009474417889
·		Revenue	000009474417889
£0.00 Freeman Catering Butch	217220	Revenue	
£0.00 Freeman Catering Butch	217475	Revenue	000009474417885
£0.00 Freeman Catering Butch	217295	Revenue	000009474417897
£0.00 Batleys Perth	217340	Revenue	000009474417921
£0.00 Freeman Catering Butch	217255	Revenue	000009474417959
£0.00 Freeman Catering Butch	217295	Revenue	000009474417905
£0.00 Freeman Catering Butch	217340	Revenue	000009474417911
£0.00 Jr Holland Foodservice	217410	Revenue	000009474417929
£0.00 Jr Holland Foodservice	217255	Revenue	000009474417961
£0.00 Jr Holland Foodservice	217410	Revenue	000009474417937
£0.00 Freeman Catering Butch	217553	Revenue	000009474417943
£0.00 Freeman Catering Butch	217325	Revenue	000009474417955
£0.00 Freeman Catering Butch	217380	Revenue	000009474417969
£0.00 Batleys Perth	217305	Revenue	000009474417963
£0.00 Freeman Catering Butch	217305	Revenue	000009474417965
£0.00 Batleys Perth	217380	Revenue	000009474417967
£0.00 Freeman Catering Butch	217290	Revenue	000009474417971
£0.00 Freeman Catering Butch	217245	Revenue	000009474417981
£0.00 Freeman Catering Butch	217350	Revenue	000009474417973
£0.00 Jr Holland Foodservice	217425	Revenue	000009474417975
£0.00 Freeman Catering Butch	217450	Revenue	000009474417977
£0.00 Freeman Catering Butch	217265	Revenue	000009474417979
£0.00 Iz Taxi	224221	Revenue	000009464088893
£0.00 Fishermans Catch	224221	Revenue	000009464088881
£0.00 Asda Groceries Online	224221	Revenue	000009464088887

£0.00 Asda Groceries Online	224221	Revenue	000009464088899
£0.00 Lidl Gb South Shields	224221	Revenue	000009464088905
£0.00 Www.Utilita.Co.Uk	213300	Revenue	000009464088911
£0.00 British Gas Online	213300	Revenue	000009464088925
£0.00 British Gas Online	213300	Revenue	000009464088927
£0.00 Lidl Gb South Shields	236540	Revenue	000009464088963
£0.00 Asda Groceries Online	214020	Revenue	000009464088973
£0.00 Netflix.Com	214020	Revenue	000009464088975
£0.00 Asda Groceries Online	214020	Revenue	000009464088981
£0.00 Amazon.Co.Uk Mu6Hb29X4	223160	Revenue	000009464089007
£0.00 Ebay O 05-06852-40762	217210	Revenue	000009464089117
£0.00 Ebay O 05-06852-40762	217210	Revenue	000009464089099
$\cdot$			
£0.00 Ebay O 05-06852-40764	217210	Revenue	000009464089123
£0.00 E.On Energy Solutions	213300	Revenue	000009464088919
£0.00 Aldi	237092	Revenue	CH0005
£0.00 Chapman Data & Information Services	120010	Revenue	STC103330
£0.00 Hope Education (Findel Education t/a)	215475	Revenue	STC103567
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103760
£0.00 Barnardos	213300	Revenue	STC103762
£0.00 Barnardos	213300	Revenue	STC103763
£0.00 First Class Supply & Training Ltd	120550	Revenue	STC103783
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103792
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104009
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104003
£0.00 Redacted - personal data	170000	Revenue	STC104039
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104040
£0.00 Chapman Data & Information Services	140330	Revenue	STC104053
£0.00 Tunstall Healthcare (UK) Ltd	221520	Revenue	STC104054
£0.00 Tanfield Groundworks Ltd	232805	Revenue	STC104119
£0.00 Windoor Services Ltd	232860	Revenue	STC104305
£0.00 Royal Mail Group Ltd	230120	Revenue	STC104328
£0.00 Windoor Services Ltd	217210	Revenue	STC104362
£0.00 Tanfield Groundworks Ltd	232810	Revenue	STC104459
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104547
£0.00 Start 2 Finsh (Sports Coaching)	120200	Revenue	STC104554
£0.00 St Oswalds Hospice	213500	Revenue	STC104626
£0.00 Tivoli Group	226840		STC104020
·		Revenue	
£0.00 Karbon Homes Ltd	222110	Revenue	STC104777
£0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC104782
£0.00 Chapman Data & Information Services	133150	Revenue	STC104817
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104885
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104889
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104900
£0.00 Sanctuary Care (England) Limited	219030	Revenue	STC104952
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104982
£0.00 Karbon Homes Ltd	222110	Revenue	STC105098
£0.00 Creative Support Ltd	221004	Revenue	STC105145
£0.00 Barnardos	213602	Revenue	STC105154
£0.00 Tunstall Healthcare (UK) Ltd	221520	Revenue	STC105245
£0.00 Tivoli Group	226830	Revenue	STC105360
·			
£0.00 Hales Group Ltd	220405	Revenue	STC105388
£0.00 Hales Group Ltd	220405	Revenue	STC105406
£0.00 Dwellcome Home	213500	Revenue	STC105523
£0.00 Places for People Living+ Limited	222120	Revenue	STC105542
£0.00 YCS Construction Limited	828512	Capital	STC105567
£0.00 Barnardos	213602	Revenue	STC105570
£0.00 Cambian Group plc	213700	Revenue	STC105607
£0.00 Depaul UK	222120	Revenue	STC105626
£0.00 Places for People Living+ Limited	222120	Revenue	STC105642
£0.00 Cambian Group plc	213700	Revenue	STC105734
£0.00 NHS South Tyneside Clinical Commissioning Group	225164	Revenue	STC105824
£0.00 Resilience North East Ltd	212050	Revenue	STC105868
£0.00 Durham County Council	237088	Revenue	STC103000
£0.00 Monkton Juniors Academy	214200	Revenue	STC103256
·			STC103257
£0.00 Play Fitness Ltd	120430	Revenue	
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103364
£0.00 Teaching Personnel Limited	422420		STC103382
	133130	Revenue	
£0.00 Vision for Education Ltd	133130	Revenue	STC103405
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	133130 227000		STC103405 STC103427
	133130	Revenue	STC103405

£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent			
10.00 Litterprise Rent-A-Car OK Littited (7a Litterprise Fiex-L-Rent	227000	Revenue	STC103429
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103430
£0.00 John Nixon Limited	227000	Revenue	STC103441
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103445
£0.00 Smart Office Systems Ltd	120020	Revenue	STC103463
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103586
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103587
	227000		STC103587 STC103588
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent		Revenue	
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103596
£0.00 Mitie FS (UK) Limited	820002	Capital	STC103615
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103694
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103695
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103696
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103697
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103698
£0.00 Williamson Construction Equipment Limited	227610	Revenue	STC103708
£0.00 Schneider Electric Limited	222950	Revenue	STC103714
£0.00 John Nixon Limited	227000	Revenue	STC103742
£0.00 Siemens Financial Services Ltd	120020	Revenue	STC103745
£0.00 First Class Supply & Training Ltd	120550	Revenue	STC103784
£0.00 First Class Supply & Training Ltd	120550	Revenue	STC103785
£0.00 Getech Ltd	120380	Revenue	STC103786
£0.00 Her Majestys Revenue & Customs	999999	Balance Sheet	STC103859
£0.00 EducationCity Ltd	170070	Revenue	STC103886
£0.00 John Nixon Limited	227000	Revenue	STC103912
£0.00 Blue Ribbon Community Care	221001	Revenue	STC103974
£0.00 Her Majestys Revenue & Customs	999999	Balance Sheet	STC103986
£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC104006
£0.00 Chapman Data & Information Services	170080	Revenue	STC104075
£0.00 Jack Coupe & Sons Limited t/a Coupeline	830019	Capital	STC104076
£0.00 BT - British Telecommunications PLC	221520	Revenue	STC104111
£0.00 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC104129
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104142
£0.00 Redacted - personal data	210220	Revenue	STC104201
£0.00 Smart Office Systems Ltd	120711	Revenue	STC104201
	228180	Revenue	STC104304 STC104317
£0.00 Greenham Trading Limited			
£0.00 TSUK Interiors Limited	232855	Revenue	STC104323
£0.00 FM Steelstock Ltd	227630	Revenue	STC104334
£0.00 Her Majestys Revenue & Customs	999999	Balance Sheet	STC104351
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104357
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104358
CO OO Februaries Book A Contile to the februaries Floor Floor		Revenue	STC104364
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	nevenue	
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 227000	Revenue	STC104365
			STC104365 STC104398
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited	227000 235965	Revenue Revenue	STC104398
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd	227000 235965 218930	Revenue Revenue Revenue Revenue	STC104398 STC104417 STC104419
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services	227000 235965 218930 227930 170040	Revenue Revenue Revenue Revenue Revenue	STC104398 STC104417 STC104419 STC104449
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors	227000 235965 218930 227930 170040 231100	Revenue Revenue Revenue Revenue Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104475
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs	227000 235965 218930 227930 170040 231100 999999	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data	227000 235965 218930 227930 170040 231100 999999	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses	227000 235965 218930 227930 170040 231100 999999 999999	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Total Leisure Engineering	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Total Leisure Engineering £0.00 Budget Buses	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607
f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Mitie FS (UK) Limited f0.00 Budget Buses f0.00 North VS Ltd f0.00 Chapman Data & Information Services f0.00 Ward Hadaway Solicitors f0.00 Her Majestys Revenue & Customs f0.00 Redacted - personal data f0.00 Budget Buses f0.00 Mark Connelly Conservation Ltd f0.00 Budget Buses f0.00 Total Leisure Engineering f0.00 Budget Buses f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623
f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Mitie FS (UK) Limited f0.00 Budget Buses f0.00 North VS Ltd f0.00 Chapman Data & Information Services f0.00 Ward Hadaway Solicitors f0.00 Her Majestys Revenue & Customs f0.00 Redacted - personal data f0.00 Budget Buses f0.00 Mark Connelly Conservation Ltd f0.00 Budget Buses f0.00 Total Leisure Engineering f0.00 Budget Buses f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Mark Connelly Conservation Ltd	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Total Leisure Engineering £0.00 Budget Buses £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mark Connelly Conservation Ltd £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623
f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Mitie FS (UK) Limited f0.00 Budget Buses f0.00 North VS Ltd f0.00 Chapman Data & Information Services f0.00 Ward Hadaway Solicitors f0.00 Her Majestys Revenue & Customs f0.00 Redacted - personal data f0.00 Budget Buses f0.00 Mark Connelly Conservation Ltd f0.00 Budget Buses f0.00 Total Leisure Engineering f0.00 Budget Buses f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Mark Connelly Conservation Ltd	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000 236420	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104631
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Total Leisure Engineering £0.00 Budget Buses £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mark Connelly Conservation Ltd £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000 236420 227000	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104475 STC104476 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104631 STC104650
f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Mitie FS (UK) Limited f0.00 Budget Buses f0.00 North VS Ltd f0.00 Chapman Data & Information Services f0.00 Ward Hadaway Solicitors f0.00 Her Majestys Revenue & Customs f0.00 Redacted - personal data f0.00 Budget Buses f0.00 Mark Connelly Conservation Ltd f0.00 Budget Buses f0.00 Total Leisure Engineering f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Mark Connelly Conservation Ltd f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent f0.00 Chapman Data & Information Services	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000 236420 227000 170070	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104475 STC104476 STC104476 STC1044552 STC104555 STC104578 STC104579 STC104607 STC104623 STC104631 STC104650 STC104655
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Total Leisure Engineering £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Connelly Conservation Ltd £0.00 Conterprise Rent-A-Car UK Limited Type Flex-E-Rent £0.00 Chapman Data & Information Services £0.00 Social Telecoms CIC	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000 236420 227000 170070 705000	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104631 STC104650 STC104655 STC104666
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Total Leisure Engineering £0.00 Budget Buses £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Chapman Data & Information Services £0.00 Social Telecoms CIC £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000 236420 227000 170070 705000 218930	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104579 STC104607 STC104623 STC104631 STC104650 STC104650 STC104650 STC104666 STC104670 STC104723
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Total Leisure Engineering £0.00 Budget Buses £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Chapman Data & Information Services £0.00 Social Telecoms CIC £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 Budget Buses £0.00 BT Business Direct Ltd	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 232822 218930 227000 236420 227000 170070 705000 218930 230440	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104476 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104631 STC104650 STC104650 STC104650 STC104670 STC104723 STC104723 STC104788
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Mitie FS (UK) Limited £0.00 Budget Buses £0.00 North VS Ltd £0.00 Chapman Data & Information Services £0.00 Ward Hadaway Solicitors £0.00 Her Majestys Revenue & Customs £0.00 Redacted - personal data £0.00 Budget Buses £0.00 Mark Connelly Conservation Ltd £0.00 Budget Buses £0.00 Budget Buses £0.00 Total Leisure Engineering £0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent £0.00 Budget Buses £0.00 Social Telecoms CIC £0.00 Social Telecoms CIC £0.00 Social Telecoms CIC £0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) £0.00 Minttulip Limited	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 237000 236420 227000 170070 705000 218930 230440 857522	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104565 STC104578 STC104579 STC104607 STC104623 STC104631 STC104650 STC104655 STC104666 STC104670 STC104723 STC104788 STC104791
E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mitie FS (UK) Limited E0.00 Budget Buses E0.00 North VS Ltd E0.00 Chapman Data & Information Services E0.00 Ward Hadaway Solicitors E0.00 Ward Hadaway Solicitors E0.00 Her Majestys Revenue & Customs E0.00 Redacted - personal data E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Total Leisure Engineering E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Connelly Conservation Ltd E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Chapman Data & Information Services E0.00 Social Telecoms CIC E0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) E0.00 BT Business Direct Ltd E0.00 Chapman Data & Information Services E0.00 Chapman Data & Information Services E0.00 Minttulip Limited E0.00 Chapman Data & Information Services	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 227000 236420 227000 170070 705000 218930 230440 857522 120000	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104579 STC104607 STC104623 STC104631 STC104650 STC104655 STC104666 STC104670 STC104723 STC104788 STC104791 STC104818
E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mittle FS (UK) Limited E0.00 Budget Buses E0.00 North VS Ltd E0.00 Chapman Data & Information Services E0.00 Ward Hadaway Solicitors E0.00 Her Majestys Revenue & Customs E0.00 Redacted - personal data E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Total Leisure Engineering E0.00 Budget Buses E0.00 Total Leisure Engineering E0.00 Budget Buses E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Connelly Conservation Ltd E0.00 Mark Connelly Conservation Ltd E0.00 Social Telecoms CIC E0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) E0.00 Budget Buses E0.00 BT Business Direct Ltd E0.00 Mintulip Limited E0.00 Balfour Beatty Living Places Ltd	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 227000 236420 227000 170070 705000 218930 230440 857522 120000 828512	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Capital	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104631 STC104650 STC104650 STC104666 STC104670 STC104723 STC104788 STC104791 STC104818 STC104860
E0.00 Mitte FS (UK) Limited  6.00 Budget Buses  6.00 North VS Ltd  6.00 Chapman Data & Information Services  6.00 Ward Hadaway Solicitors  6.00 Her Majestys Revenue & Customs  6.00 Redacted - personal data  6.00 Budget Buses  6.00 Budget Buses  6.00 Budget Buses  6.00 Budget Buses  6.00 Total Leisure Engineering  6.00 Budget Buses  6.00 Total Leisure Engineering  6.00 Budget Buses  6.00 Mark Connelly Conservation Ltd  6.00 Budget Buses  6.00 Total Leisure Engineering  6.00 Budget Buses  6.00 Social Telecoms CIC  6.00 Mark Connelly Conservation Ltd  6.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  6.00 Chapman Data & Information Services  6.00 Social Telecoms CIC  6.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)  6.00 Budget Buses  6.00 Bidget Buses  6.00 Mintulip Limited  6.00 Chapman Data & Information Services  6.00 Alaflour Beatty Living Places Ltd  6.00 Chapman Data & Information Services	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 227000 236420 227000 170070 705000 218930 230440 857522 120000 828512 120020	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Capital Revenue	STC104398 STC104417 STC104419 STC104449 STC104475 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104631 STC104650 STC104666 STC104670 STC104723 STC104791 STC104818 STC104800 STC104895
E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mittle FS (UK) Limited E0.00 Budget Buses E0.00 North VS Ltd E0.00 Chapman Data & Information Services E0.00 Ward Hadaway Solicitors E0.00 Her Majestys Revenue & Customs E0.00 Redacted - personal data E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Total Leisure Engineering E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Connelly Conservation Ltd E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Connelly Conservation Ltd E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Chapman Data & Information Services E0.00 Social Telecoms CIC E0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) E0.00 Budget Buses E0.00 Bl Business Direct Ltd E0.00 Chapman Data & Information Services E0.00 Bl Blour Beatty Living Places Ltd E0.00 Chapman Data & Information Services E0.00 Creative Support Ltd	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 227000 236420 227000 170070 705000 218930 230440 857522 120000 828512 120020 221004	Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Capital Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104476 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104650 STC104655 STC104670 STC104670 STC104723 STC104791 STC104818 STC10480 STC104895 STC104907
E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mutie FS (UK) Limited E0.00 Budget Buses E0.00 North VS Ltd E0.00 Chapman Data & Information Services E0.00 Ward Hadaway Solicitors E0.00 Ward Hadaway Solicitors E0.00 Her Majestys Revenue & Customs E0.00 Redacted - personal data E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Total Leisure Engineering E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Chapman Data & Information Services E0.00 Social Telecoms CIC E0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) E0.00 Budget Buses E0.00 Bidget Buses E0.00 Minttulip Limited E0.00 Minttulip Limited E0.00 Minttulip Limited E0.00 Chapman Data & Information Services E0.00 Balfour Beatty Living Places Ltd E0.00 Chapman Data & Information Services E0.00 Chapman Data & Information Services E0.00 Balfour Beatty Living Places Ltd E0.00 Chapman Data & Information Services E0.00 Creative Support Ltd E0.00 Chapman Data & Information Services E0.00 Creative Support Ltd E0.00 Chapman Data & Information Services E0.00 Creative Support Ltd E0.00 Creative Support Ltd E0.00 Creative Support Ltd E0.00 Jack Coupe & Sons Limited t/a Coupeline	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 227000 236420 227000 170070 705000 218930 218930 230440 857522 120000 828512 120020 221004 830019	Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Capital Revenue Revenue Capital	STC104398 STC104417 STC104419 STC104449 STC104476 STC104476 STC104476 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104650 STC104650 STC104670 STC104670 STC104723 STC104791 STC104818 STC10480 STC104895 STC104907 STC104924
E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mittle FS (UK) Limited E0.00 Budget Buses E0.00 North VS Ltd E0.00 Chapman Data & Information Services E0.00 Ward Hadaway Solicitors E0.00 Her Majestys Revenue & Customs E0.00 Redacted - personal data E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Budget Buses E0.00 Mark Connelly Conservation Ltd E0.00 Budget Buses E0.00 Total Leisure Engineering E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Connelly Conservation Ltd E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Connelly Conservation Ltd E0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Mark Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent E0.00 Chapman Data & Information Services E0.00 Social Telecoms CIC E0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) E0.00 Budget Buses E0.00 Bl Business Direct Ltd E0.00 Chapman Data & Information Services E0.00 Bl Blour Beatty Living Places Ltd E0.00 Chapman Data & Information Services E0.00 Creative Support Ltd	227000 235965 218930 227930 170040 231100 999999 999999 213100 236420 218930 227000 236420 227000 170070 705000 218930 230440 857522 120000 828512 120020 221004	Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Capital Revenue Revenue	STC104398 STC104417 STC104419 STC104449 STC104476 STC104476 STC104485 STC104552 STC104565 STC104578 STC104579 STC104607 STC104623 STC104650 STC104655 STC104670 STC104670 STC104723 STC104791 STC104818 STC10480 STC104895 STC104907

£0.00 Budget Buses	218930	Revenue	STC104928
£0.00 Budget Buses	218930	Revenue	STC104981
£0.00 Royal Haskoning DHV UK Ltd	854570	Capital	STC105069
£0.00 Mark Connelly Conservation Ltd	236410	Revenue	STC105070
£0.00 The Children's Family Trust	213500	Revenue	STC105085
£0.00 Terence Carney Solicitors	237020	Revenue	STC105178
£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC105230
£0.00 St Wilfrids RC Academy	214200	Revenue	STC105266
£0.00 Budget Buses	218950	Revenue	STC105353
£0.00 Balfour Beatty Living Places Ltd	820132	Capital	STC105357
£0.00 Stannah Lift Services Ltd	819000	Capital	STC105386
£0.00 Marshalls	227630	Revenue	STC105391
£0.00 The Children's Family Trust	213500	Revenue	STC105397
£0.00 Port of Tyne Authority	223830	Revenue	STC105402
£0.00 Budget Buses	218930	Revenue	STC105452
£0.00 Mental Health Concern £0.00 First Contact Clinical	220020 237097	Revenue	STC105493 STC105511
		Revenue	STC105511 STC105535
£0.00 Homecare Direct Limited	221001 218930	Revenue	STC105535 STC105579
£0.00 Budget Buses	237088	Revenue	STC105579 STC105614
£0.00 Durham County Council	227630	Revenue	STC105614 STC105657
£0.00 BCE Northern Limited	221001	Revenue	STC105657 STC105661
£0.00 Pulse t/a Pulse Health Care Limited	221001	Revenue	
£0.00 Hales Group Ltd	221001	Revenue	STC105725
£0.00 Hales Group Ltd £0.00 Asda Groceries Online	224221	Revenue	STC105871 000009470183975
£0.00 Jr Holland Foodservice	217552	Revenue Revenue	000009470183973
£0.00 Asda Groceries Online	224221		000009470184017
£0.00 Amznmktplace	212070	Revenue	000009470183973
£0.00 Greggs	212070	Revenue Revenue	000009470183977
£0.00 Subway 60145 Hebburn £0.00 Screwfix Direct	212070 215435	Revenue Revenue	000009470183981 000009470184005
£0.00 Amznmktplace	215435	Revenue	000009470184003
£0.00 Ofsted Internet	215435	Revenue	000009470184001
£0.00 Asda Superstore	217285	Revenue	000009470184007
£0.00 Bcl Technologies	231100	Revenue	000009470184007
£0.00 Jr Holland Foodservice	217553	Revenue	000009470184009
£0.00 Asda Store 4705	212070	Revenue	000009470184013
£0.00 Positive Power Limited	133150	Revenue	STC103283
£0.00 Direct Tyre Management Limited	227030	Revenue	STC103295
£0.00 Direct Tyre Management Limited	227030	Revenue	STC103296
£0.00 T L Killis and Sons Limited	133190	Revenue	STC103230
£0.00 Dere Street Barristers	231100	Revenue	STC103354
£0.00 Dere Street Barristers	231100	Revenue	STC103351
£0.00 Direct Healthcare Group	221420	Revenue	STC103363
£0.00 Eden Memorials (North East) Ltd	226770	Revenue	STC103458
£0.00 Tivoli Group	223600	Revenue	STC103464
£0.00 Redacted - personal data	213300	Revenue	STC103504
£0.00 CPOMS Systems Ltd	133180	Revenue	STC103681
£0.00 Tyne Tees Security Ltd	228400	Revenue	STC103727
£0.00 John Nixon Limited	227000	Revenue	STC103753
£0.00 Office Angels	170080	Revenue	STC103756
£0.00 Apogee Corporation Ltd	133130	Revenue	STC103860
£0.00 Mencap	221004	Revenue	STC103907
£0.00 Mencap	221004	Revenue	STC103908
£0.00 Mental Health Matters	222110	Revenue	STC103913
£0.00 Teaching Personnel Limited	133130	Revenue	STC103992
£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC103996
£0.00 YMCA Sunderland	213300	Revenue	STC104019
£0.00 Balfour Beatty Living Places Ltd	830030	Capital	STC104042
£0.00 Siemens Financial Services Ltd	133180	Revenue	STC104070
£0.00 Vision for Education Ltd	133190	Revenue	STC104094
£0.00 Mecrow Medical Services Ltd	213602	Revenue	STC104099
£0.00 Teaching Personnel Limited	133130	Revenue	STC104133
£0.00 DDH Psychological Solutions Limited	230600	Revenue	STC104217
£0.00 DDH Psychological Solutions Limited	230600	Revenue	STC104218
£0.00 Royal National Institute for the Blind - RNIB	221420	Revenue	STC104257
£0.00 MitrePoint Limited T/A Roofclad Systems	827047	Capital	STC104327
£0.00 Hit The Ground Running Dance Theatre Company	170040	Revenue	STC104368
£0.00 North East Supported Tenancies Ltd	213300	Revenue	STC104500
£0.00 Redacted - personal data	222851	Revenue	STC104535

£0.00 Carers Federation Limited	221640	Revenue	STC104553
£0.00 Foster Care Solutions Ltd	213300	Revenue	STC104560
£0.00 First Class Supply & Training Ltd	120850	Revenue	STC104562
£0.00 Reach Out Care	213300	Revenue	STC104572
£0.00 Vision Techniques (UK) Ltd	227000	Revenue	STC104606
£0.00 YCS Construction Limited	232870	Revenue	STC104625
£0.00 Lifeways Community Care Limited	221004	Revenue	STC104634
£0.00 Ring Ready 20007 Limited	133130	Revenue	STC104645
£0.00 Geometric Results International	230710	Revenue	STC104692
£0.00 North East Autism Society	221004	Revenue	STC104092 STC104793
·	221004		
£0.00 North East Autism Society		Revenue	STC104805
£0.00 Chapman Data & Information Services	130100	Revenue	STC104819
£0.00 City Care Sunderland	221004	Revenue	STC104844
£0.00 Care Outcomes UK Ltd	221001	Revenue	STC104866
£0.00 KBR (Keeping Business Running) Ltd	120800	Revenue	STC104869
£0.00 BGL Rieber Ltd	217210	Revenue	STC104919
£0.00 North East Autism Society	221004	Revenue	STC104942
£0.00 Keyfort Group Ltd	221001	Revenue	STC105012
£0.00 National Fostering Agency Ltd	213500	Revenue	STC105033
£0.00 Reach Out Care	213500	Revenue	STC105034
£0.00 DDH Psychological Solutions Limited	230600	Revenue	STC105048
£0.00 Reach Out Care	213500	Revenue	STC105050
£0.00 Foster Care Solutions Ltd	213500	Revenue	STC105064
£0.00 National Fostering Agency Ltd	213500	Revenue	STC105087
£0.00 National Fostering Agency Ltd	213500	Revenue	STC105088
£0.00 National Fostering Agency Ltd	213500	Revenue	STC105089
£0.00 Reach Out Care	213500	Revenue	STC105090
£0.00 St Cuthberts Care	213500	Revenue	STC105091
£0.00 St Cuthberts Care	213500	Revenue	STC105092
£0.00 North East Autism Society	221004	Revenue	STC105124
£0.00 Tunstall Healthcare (UK) Ltd	221520	Revenue	STC105161
£0.00 North East Autism Society	221004	Revenue	STC105163
£0.00 Lexia UK Ltd	133180	Revenue	STC105165
£0.00 Epinay Business and Enterprise School	218930	Revenue	STC105202
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105205
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105250
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105251
£0.00 VKYB Enterprises Ltd	213300	Revenue	STC105267
·	213500		STC105289
£0.00 Unity Foster Care Ltd		Revenue	
£0.00 North East Autism Society	221004	Revenue	STC105300
£0.00 North East Autism Society	221004	Revenue	STC105301
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105302
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105303
£0.00 Reach Out Care	213500	Revenue	STC105309
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105319
£0.00 Adavo Limited aka The Clervaux Exchange	170040	Revenue	STC105361
£0.00 Tyne Tees Security Ltd	235965	Revenue	STC105368
£0.00 Tyne Tees Security Ltd	235970	Revenue	STC105369
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105377
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105394
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105425
£0.00 Marshalls	227630	Revenue	STC105434
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105488
£0.00 Care Outcomes UK Ltd	221004	Revenue	STC105503
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105522
£0.00 South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC105564
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105568
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105571
£0.00 Bliss-Ability	225211	Revenue	STC105576
£0.00 LS Care Limited	221001	Revenue	STC105601
£0.00 Tivoli Group	226840	Revenue	STC105628
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105647
£0.00 Keyfort Group Ltd	221001	Revenue	STC105651
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105660
£0.00 Hales Group Ltd	220405	Revenue	STC105663
£0.00 Bloom Procurement Services	850015	Capital	STC105718
£0.00 Geometric Results International	238650	Revenue	STC105775
£0.00 Human Support Group Ltd	221001	Revenue	STC105775
£0.00 South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC105848
·	221005		STC105848 STC105853
£0.00 Comfort Call	221003	Revenue	31C102823

£0.00 South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC105869
£0.00 Connect Roads South Tyneside Ltd	227780	Revenue	STC105876
£0.00 Wm Morrisons Store	215475	Revenue	000009473070497
£0.00 Www.Scaffoldtowers.Com	232360	Revenue	000009473070507
£0.00 Wickes South Shields	232360	Revenue	000009473070511
£0.00 Jr Holland Foodservice	217285	Revenue	000009473070521
£0.00 Sp Bright Ears	211710	Revenue	000009473070527
£0.00 Parcelforce WI	221420	Revenue	000009473070529
	222950	Revenue	000009473070525
£0.00 Nbbmatting.Co.Uk			
£0.00 City Of Newcastle Inte	213602	Revenue	000009473070425
£0.00 Smugglers Cove Golf	224221	Revenue	000009473070407
£0.00 Surveymonkey	211620	Revenue	000009473070409
£0.00 Post Office Counter	212070	Revenue	000009473070411
£0.00 Amazon.Co.Uk M47A49Ou4	213602	Revenue	000009473070419
£0.00 Jd Sports Internet	213300	Revenue	000009473070437
£0.00 The No Face No Case	214020	Revenue	000009473070445
£0.00 Northumbria Healthcare	230090	Revenue	000009473070441
£0.00 Carrier Bag Shop	223170	Revenue	000009473070449
£0.00 City Of Newcastle Inte	230710	Revenue	000009473070463
£0.00 Aldi 93 774	215445	Revenue	000009473070493
£0.00 Productplan.Com	230440	Revenue	000009473070503
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£0.00 Redacted - personal data	221008	Revenue	STC103258
£0.00 The University of Edinburgh	230641	Revenue	STC103259
£0.00 Direct Tyre Management Limited	227030	Revenue	STC103297
£0.00 CPOMS Systems Ltd	170080	Revenue	STC103317
£0.00 Critiqom Limited	230140	Revenue	STC103333
£0.00 Dunelm Hygiene Products Limited	120280	Revenue	STC103334
£0.00 Create Development Ltd	120711	Revenue	STC103336
£0.00 Dere Street Barristers	231100	Revenue	STC103356
£0.00 Dere Street Barristers	231100	Revenue	STC103357
£0.00 North VS Ltd	802256	Capital	STC103358
£0.00 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC103366
£0.00 Vision for Education Ltd			STC103367
	110180	Revenue	
£0.00 Exact Education Ltd	110180	Revenue	STC103370
£0.00 Vision for Education Ltd	133050	Revenue	STC103374
£0.00 Teaching Personnel Limited	133130	Revenue	STC103383
£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC103394
£0.00 Yorkshire Purchasing Organisation	120860	Revenue	STC103418
£0.00 Critigom Limited	230140	Revenue	STC103421
£0.00 White Space Ltd	120711	Revenue	STC103442
£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC103450
£0.00 Yorkshire Purchasing Organisation	120711	Revenue	STC103454
£0.00 Public Analyst Scientific Services Ltd	236160		STC103454
	170080	Revenue	
£0.00 Vision for Education Ltd		Revenue	STC103471
£0.00 Vision for Education Ltd	170080	Revenue	STC103472
£0.00 Collaborate & Innovate Ltd t/a Cosy	120150	Revenue	STC103490
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC103505
£0.00 Chapman Data & Information Services	120420	Revenue	STC103506
£0.00 Redacted - personal data	237020	Revenue	STC103507
£0.00 Vision for Education Ltd	133050	Revenue	STC103508
£0.00 Furniture @ Work Ltd	223951	Revenue	STC103544
£0.00 Protocol Education Ltd	133050	Revenue	STC103571
£0.00 Jack Coupe & Sons Limited t/a Coupeline	232832	Revenue	STC103589
£0.00 CER (Affinity Workforce Solutions)	170060	Revenue	STC103604
£0.00 CPOMS Systems Ltd	120550	Revenue	STC103682
	221004		STC103002 STC103701
£0.00 Ashdown Care Homes Ltd		Revenue	
£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC103718
£0.00 Protocol Education Ltd	170080	Revenue	STC103737
£0.00 AMC-IT Solutions Ltd t/a AMC IT	140190	Revenue	STC103759
£0.00 Royal National Institute for the Blind - RNIB	211710	Revenue	STC103793
£0.00 Redacted - personal data	710020	Revenue	STC103804
£0.00 The Education Network	133180	Revenue	STC103844
£0.00 University of Newcastle upon Tyne	133190	Revenue	STC103845
£0.00 Lextox (E4Law Ltd)	213602	Revenue	STC103856
£0.00 Vision for Education Ltd	133050	Revenue	STC103960
£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC103964
£0.00 The Education Network	120000		STC103904 STC103970
		Revenue	
£0.00 Vision for Education Ltd	170080	Revenue	STC103977
£0.00 Teaching Personnel Limited	133130	Revenue	STC103993
£0.00 Marshalls	227630	Revenue	STC104010

£0.00 Dere Street Barristers	231100	Revenue	STC104055
£0.00 Vision for Education Ltd	170080	Revenue	STC104090
£0.00 Vision for Education Ltd	133190	Revenue	STC104095
£0.00 Teaching Personnel Limited	133110	Revenue	STC104115
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC104135
£0.00 George Vardy Haulage	227000	Revenue	STC104202
£0.00 Inspire ATA Ltd	120830	Revenue	STC104203
£0.00 Vision for Education Ltd	120850	Revenue	STC104232
£0.00 Grey Matter Ltd	230440	Revenue	STC104240
£0.00 Thornton-Firkin LLP	856500	Capital	STC104248
£0.00 Grass Roots UK	133030	Revenue	STC104254
£0.00 Killgerm Chemicals Ltd	806606	Capital	STC104281
£0.00 Carter Business Systems Ltd	120830	Revenue	STC104290
£0.00 The Key Support Services Ltd	133030	Revenue	STC104296
	224400		STC104296 STC104324
£0.00 JPK Trade Supplies Ltd		Revenue	
£0.00 E File Ready Ltd	230600	Revenue	STC104348
£0.00 Cornerstones Education Ltd	120000	Revenue	STC104352
£0.00 Education World Ltd	170080	Revenue	STC104369
£0.00 Redacted - personal data	237020	Revenue	STC104370
£0.00 AIGUILLE Limited	219100	Revenue	STC104391
£0.00 AIGUILLE Limited	219100	Revenue	STC104406
£0.00 Redacted - personal data	710020	Revenue	STC104422
£0.00 Sunderland Home Care Associates	216191	Revenue	STC104433
£0.00 Vision for Education Ltd	170070	Revenue	STC104439
£0.00 Bloom Procurement Services	235830	Revenue	STC104443
£0.00 Bloom Procurement Services	235830	Revenue	STC104444
£0.00 Rentokil - Hygiene Division	705000	Revenue	STC104455
£0.00 Connected - IT Business Services Limited	133030	Revenue	STC104466
£0.00 Twinkl Ltd	120150	Revenue	STC104499
£0.00 Connected - IT Business Services Limited	210710	Revenue	STC104506
£0.00 Care-Ability Healthcare Ltd	221420	Revenue	STC104518
£0.00 Exact Education Ltd	120850	Revenue	STC104524
£0.00 Julia Dobson Design & Illustration (Julia Stafford t/a)	222851	Revenue	STC104536
£0.00 Jungle IT Ltd	140330	Revenue	STC104568
	227000	Revenue	STC104588
£0.00 George Vardy Haulage	222950		
£0.00 The Derwent Initiative		Revenue	STC104619
£0.00 The Derwent Initiative	222950	Revenue	STC104620
£0.00 The Oyster Partnership Ltd	231100	Revenue	STC104649
£0.00 Vision for Education Ltd	140330	Revenue	STC104653
£0.00 Tyne Tees Security Ltd	227350	Revenue	STC104654
£0.00 Chapman Data & Information Services	120420	Revenue	STC104656
£0.00 Tunstall Healthcare (UK) Ltd	221501	Revenue	STC104663
£0.00 Redacted - personal data	710020	Revenue	STC104667
£0.00 The Association of Directors of Children's Services Ltd	219000	Revenue	STC104669
£0.00 Border Kayaks Ltd	219100	Revenue	STC104696
£0.00 The Oyster Partnership Ltd	231100	Revenue	STC104697
£0.00 Monkton Juniors Academy	237092	Revenue	STC104778
£0.00 Grass Roots UK	120280	Revenue	STC104826
£0.00 Redacted - personal data	999500	Balance Sheet	STC104839
£0.00 Dere Street Barristers	231100	Revenue	STC104843
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC104848
£0.00 Monkton Infants Academy	237092	Revenue	STC104878
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC104894
£0.00 The Learning Studio Ltd	220211	Revenue	STC104923
£0.00 Whitburn Church of England Academy	237092	Revenue	STC104931
£0.00 North East Chamber of Commerce (Training) Ltd	235830	Revenue	STC104932
£0.00 Lextox (E4Law Ltd)	213602	Revenue	STC104936
£0.00 Dere Street Barristers	231100	Revenue	STC104959
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC104967
£0.00 CCS Media	211710	Revenue	STC104987
	213602		STC104978 STC104993
£0.00 Halo Project		Revenue	
£0.00 Friends of Whitburn Library	223170	Revenue	STC104994
£0.00 Foster Care Solutions Ltd	213500	Revenue	STC105024
£0.00 Foster Care Solutions Ltd	213500	Revenue	STC105025
£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC105035
£0.00 Tyne Tees Security Ltd	235960	Revenue	STC105042
£0.00 Foster Care Solutions Ltd	213500	Revenue	STC105065
£0.00 Balfour Beatty Living Places Ltd	820132	Capital	STC105072
£0.00 Tyne Tees Security Ltd	235950	Revenue	STC105079
£0.00 Action Advertising (Style Brands Marketing)	237097	Revenue	STC105081

£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC105095
£0.00 Balfour Beatty Living Places Ltd	232822	Revenue	STC105168
£0.00 Blue Cabin CIC	212091	Revenue	STC105179
£0.00 Holy Trinity Church of England Academy	237092	Revenue	STC105203
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105203
£0.00 Tivoli Group	854498	Capital	STC105218
£0.00 George Vardy Haulage	227000	Revenue	STC105233
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105241
£0.00 Stone Computers Ltd	857503	Capital	STC105253
£0.00 Direct Healthcare Group	221430	Revenue	STC105261
£0.00 Balfour Beatty Living Places Ltd	820132	Capital	STC105262
£0.00 Blue Cabin CIC	212091	· ·	STC105268
		Revenue	
£0.00 Redacted - personal data	237091	Revenue	STC105269
£0.00 Closomat Ltd	819000	Capital	STC105293
£0.00 George Vardy Haulage	227000	Revenue	STC105294
£0.00 Civica UK Limited	140190	Revenue	STC105314
£0.00 North Star	221004	Revenue	STC105323
£0.00 Cambian Whinfell School Limited	221004	Revenue	STC105326
£0.00 Huntercombe Group	221004	Revenue	STC105332
£0.00 Grounds Maintenance Specialists Ltd	120750	Revenue	STC105347
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105356
£0.00 Ridgeway Academy	237092	Revenue	STC105370
£0.00 Capita Property & Infrastructure Limited	830009	Capital	STC105387
£0.00 Huntercombe Group	213700	Revenue	STC105401
£0.00 Dere Street Barristers	231100	Revenue	STC105412
£0.00 Liquidlogic Ltd	857522	Capital	STC105416
£0.00 Hebburn Comprehensive School	237092	Revenue	STC105419
£0.00 Learning Concepts Ltd	215956	Revenue	STC105432
£0.00 Capita Business Service Ltd	140190	Revenue	STC105435
£0.00 Create Development Ltd	120830	Revenue	STC105437
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105487
£0.00 Tyne Coast College	237092	Revenue	STC105499
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£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105501
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105510
£0.00 Ashdown Care Homes Ltd	221004	Revenue	STC105519
£0.00 Mortimer Community College	237092	Revenue	STC105533
£0.00 Blue Cabin CIC	212092	Revenue	STC105549
£0.00 Huntercombe Group	213700	Revenue	STC105553
£0.00 Huntercombe Group	221004	Revenue	STC105556
•			
£0.00 Link Treasury Services Ltd t/a Link Group	237060	Revenue	STC105580
£0.00 Pearson Shared Services (Pearson Education Ltd)	140330	Revenue	STC105590
£0.00 Artemis Support Limited	213500	Revenue	STC105598
£0.00 Cambian Whinfell School Limited	221004	Revenue	STC105612
£0.00 Forward and Thinking Limited	237097	Revenue	STC105615
£0.00 Blue Cabin CIC	212092	Revenue	STC105644
£0.00 Harton Academy (part of the Illuminare Multi Academy Trust)	237092	Revenue	STC105700
	220205		
£0.00 South Tyneside Integrated Care Limited		Revenue	STC105723
£0.00 Yorkshire Adoption Agency Ltd	213900	Revenue	STC105737
£0.00 Connect Roads South Tyneside Ltd	826100	Capital	STC105864
£0.00 STFT Holdings Ltd	221003	Revenue	STC105873
£0.00 Batleys Perth	224075	Revenue	000009476462283
£0.00 Lidl Gb South Shields	236540	Revenue	000009476462213
£0.00 Ulverston	219100	Revenue	000009476462223
£0.00 Asda Superstore	217285	Revenue	000009476462249
·			000009476462231
£0.00 City Of Newcastle Inte	230710	Revenue	
£0.00 Sunderland Cc	230710	Revenue	000009476462235
£0.00 Post Office Counter	215440	Revenue	000009476462241
£0.00 Amznmktplace Amazon.Co	215446	Revenue	000009476462273
£0.00 Safelincs	232360	Revenue	000009476462275
£0.00 Batleys Perth	222865	Revenue	000009476462279
£0.00 Premier Inn44014325	213602	Revenue	000009476462209
£0.00 North East Autism Society	221004	Revenue	STC103484
£0.00 Jack Coupe & Sons Limited t/a Coupeline	830019	Capital	STC103557
£0.00 AM & B Wilson Limited	232860	Revenue	STC103672
£0.00 Redacted - personal data	120800	Revenue	STC103764
£0.00 Agilico Workplace Technologies (North) Ltd	170040	Revenue	STC104017
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104026
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104027
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104027
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104029

£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104030
£0.00 West Hall Boarding Kennels and Livery Yard	221130	Revenue	STC104069
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC104072
£0.00 HEADS	170040	Revenue	STC104371
£0.00 Tyne Tees Security Ltd	232834	Revenue	STC104523
£0.00 Chapman Data & Information Services	170060	Revenue	STC104559
£0.00 Clegwell Community Association	232300	Revenue	STC104629
£0.00 The British Institute of Cleaning Science	224400	Revenue	STC104673
£0.00 Perth Green Community Association CIO	232300	Revenue	STC104684
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104886
£0.00 Treethorpe Ltd	220400	Revenue	STC105047
£0.00 JOHN FLOWERS LIMITED	232850	Revenue	STC105060
£0.00 Redacted - personal data	236020	Revenue	STC105099
£0.00 North East Concrete Limited	227630	Revenue	STC105170
£0.00 CDS Recruitment	216191	Revenue	STC105182
£0.00 Chuter Ede CIO	232300	Revenue	STC105252
£0.00 Redacted - personal data	237091	Revenue	STC105270
£0.00 Redacted - personal data	237091	Revenue	STC105271
£0.00 Redacted - personal data	237091	Revenue	STC105272
£0.00 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999	Balance Sheet	STC105339
£0.00 Birch Tree Northern Limited	820165	Capital	STC105436
£0.00 Learning Concepts Ltd	216191	Revenue	STC105536
£0.00 Birch Tree Northern Limited	820165	Capital	STC105539
£0.00 PRS Inclusion Services	221004	Revenue	STC105645
£0.00 Quadient Ltd	231320	Revenue	STC105680
£0.00 Orbis Support Ltd	221004	Revenue	STC105755
£0.00 Orbis Support Ltd	221004	Revenue	STC105785
£0.00 Surgo Construction Ltd	825023	Capital	STC105828
£0.00 Boldon School Limited (PFI)	219720	Revenue	STC105870
£0.00 Asda Groceries Online	224221	Revenue	000009480811335
£0.00 Asda Stores 7134	224221	Revenue	000009480811337
£0.00 Tesco Stores 6407	224221	Revenue	000009480811339
£0.00 S T Council Counter Sv	213312	Revenue	000009480811351
£0.00 Heron Foods Market Pla	236540	Revenue	000009480811357
£0.00 Alliance Disposables L	217525	Revenue	000009480811437
£0.00 Dunelm	214020	Revenue	000009480811369
£0.00 N Tyneside Sbs Cnp	230710	Revenue	000009480811379
£0.00 Batleys Perth	217475	Revenue	000009480811373
£0.00 Batleys Perth	217290	Revenue	000009480811413
£0.00 Sci Skullcandy Gbp	214020	Revenue	000009480811431
£0.00 Redacted - personal data	213901	Revenue	STC103260
·	213901	Revenue	STC103280
£0.00 Redacted - personal data			
£0.00 Windoor Services Ltd	232860	Revenue	STC103298
£0.00 Redacted - personal data	213901 213800	Revenue	STC103313
£0.00 Redacted - personal data	213800	Revenue	STC103337 STC103338
£0.00 Redacted - personal data		Revenue	
£0.00 Redacted - personal data £0.00 Redacted - personal data	213300	Revenue	STC103368
	212000		CTC102422
•	213800	Revenue	STC103423
£0.00 Redacted - personal data	213300	Revenue	STC103509
£0.00 Redacted - personal data £0.00 Redacted - personal data	213300 213300	Revenue Revenue	STC103509 STC103510
£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	213300 213300 213300	Revenue Revenue Revenue	STC103509 STC103510 STC103511
£0.00 Redacted - personal data	213300 213300 213300 213300	Revenue Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512
£0.00 Redacted - personal data	213300 213300 213300 213300 213300	Revenue Revenue Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512 STC103513
£0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300	Revenue Revenue Revenue Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514
£0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213300	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515
£0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213300 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545
£0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213300 213800 213800	Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550
£0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213300 213800 213800 854570	Revenue Capital	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583
£0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 854570 213300	Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595
£0.00 Redacted - personal data £0.00 SimplyMed Limited	213300 213300 213300 213300 213300 213300 213800 213800 213800 854570 213300 221420	Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103673
£0.00 Redacted - personal data £0.00 SimplyMed Limited £0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 854570 213300 221420 213800	Revenue Capital Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103673 STC103684
f0.00 Redacted - personal data f0.00 Bloom Procurement Services f0.00 Redacted - personal data f0.00 SimplyMed Limited f0.00 Redacted - personal data f0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213300 213800 213800 854570 213300 221420 213800 213800	Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103673 STC103684 STC103685
£0.00 Redacted - personal data £0.00 SimplyMed Limited £0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 854570 213300 221420 213800 213800 213800	Revenue Capital Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103673 STC103684 STC103685 STC103686
60.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 21420 213800 213800 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103684 STC103685 STC103686 STC103687
£0.00 Redacted - personal data £0.00 Bloom Procurement Services £0.00 Redacted - personal data £0.00 SimplyMed Limited £0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 854570 213300 221420 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103673 STC103684 STC103685 STC103686
f0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 21420 213800 213800 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103673 STC103684 STC103685 STC103686 STC103687
f0.00 Redacted - personal data f0.00 SimplyMed Limited f0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 21420 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103684 STC103685 STC103686 STC103687 STC103712
£0.00 Redacted - personal data £0.00 Bloom Procurement Services £0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 213800 21420 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103673 STC103684 STC103685 STC103686 STC103687 STC103712 STC103879
£0.00 Redacted - personal data £0.00 Bloom Procurement Services £0.00 Redacted - personal data £0.00 SimplyMed Limited £0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213800 213800 213800 213800 221420 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103684 STC103685 STC103686 STC103687 STC103712 STC103879 STC103888
£0.00 Redacted - personal data £0.00 Bloom Procurement Services £0.00 Redacted - personal data	213300 213300 213300 213300 213300 213300 213300 213800 213800 213800 221420 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC103509 STC103510 STC103511 STC103512 STC103513 STC103514 STC103515 STC103545 STC103550 STC103583 STC103595 STC103684 STC103685 STC103686 STC103687 STC103712 STC103879 STC103888 STC103948

	24222		570404057
·	213800	Revenue	STC104067
£0.00 Redacted - personal data	213800	Revenue	STC104077
£0.00 Redacted - personal data	213800	Revenue	STC104103
£0.00 Redacted - personal data	213800	Revenue	STC104104
£0.00 Redacted - personal data	213800	Revenue	STC104124
£0.00 Redacted - personal data	710020	Revenue	STC104126
·	213800	Revenue	STC104140
·	213800		STC104145
·		Revenue	
·	213800	Revenue	STC104146
·	213800	Revenue	STC104147
£0.00 Redacted - personal data	213800	Revenue	STC104148
£0.00 Redacted - personal data	213800	Revenue	STC104149
£0.00 Redacted - personal data	213800	Revenue	STC104150
£0.00 Redacted - personal data	213800	Revenue	STC104151
·	213800	Revenue	STC104152
·	213800	Revenue	STC104153
·	213800	Revenue	STC104154
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·	213800	Revenue	STC104155
·	213800	Revenue	STC104156
£0.00 Redacted - personal data	213800	Revenue	STC104157
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·	213800	Revenue	STC104161
·	213800	Revenue	STC104162
·	213800		STC104163
·		Revenue	
·	213800	Revenue	STC104192
·	213800	Revenue	STC104221
£0.00 Redacted - personal data	213800	Revenue	STC104222
£0.00 Redacted - personal data	213800	Revenue	STC104243
£0.00 Redacted - personal data	213901	Revenue	STC104266
£0.00 Redacted - personal data	213800	Revenue	STC104284
·	213901	Revenue	STC104302
·	219474	Revenue	STC104307
	213800		STC104341
·		Revenue	
·	213800	Revenue	STC104353
·	213800	Revenue	STC104354
·	213901	Revenue	STC104372
£0.00 Large Format UK	236030	Revenue	STC104442
£0.00 KBL Technical Ltd	221550	Revenue	STC104451
£0.00 EE	237070	Revenue	STC104454
£0.00 Redacted - personal data	213800	Revenue	STC104472
£0.00 TSUK Interiors Limited	232870	Revenue	STC104473
	802250	Capital	STC104487
	213800	Revenue	STC104632
·			
	232860	Revenue	STC104671
·	213800	Revenue	STC104674
·	213800	Revenue	STC104675
£0.00 Redacted - personal data	213800	Revenue	STC104676
£0.00 Redacted - personal data	213800	Revenue	STC104677
£0.00 Redacted - personal data	213800	Revenue	STC104688
£0.00 Redacted - personal data	213800	Revenue	STC104704
£0.00 Redacted - personal data	213800	Revenue	STC104705
·	213800	Revenue	STC104739
·	213800	Revenue	STC104735
·			
·	213800	Revenue	STC104761
·	710020	Revenue	STC104808
·	710020	Revenue	STC104811
·	120850	Revenue	STC104875
£0.00 Redacted - personal data	213800	Revenue	STC104947
£0.00 Hall Construction Services Ltd	856550	Capital	STC104950
£0.00 Redacted - personal data	213800	Revenue	STC104970
·	213800	Revenue	STC104971
·	217210	Revenue	STC105022
	221001	Revenue	STC105022 STC105100
	221001	Revenue	
£0.00 EE	227070		STC105489
CO 00 Name	237070		
	224221	Revenue	000009485008463
£0.00 Jr Holland Foodservice	224221 217325		000009485008463 000009485008589
£0.00 Jr Holland Foodservice	224221	Revenue Revenue Revenue	000009485008463
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	224221 217325	Revenue Revenue	000009485008463 000009485008589

£0.00 Asda Groceries Online	224221	Revenue	000009485008497
£0.00 Heron Foods Market Pla	212070	Revenue	000009485008501
£0.00 Amznmktplace Amazon.Co	224221	Revenue	000009485008467
£0.00 Asda Groceries Online	224221	Revenue	000009485008469
£0.00 Mcdonalds	212070	Revenue	000009485008505
£0.00 Post Office Counter £0.00 Allpay Karbon Homes L	213602 213300	Revenue	000009485008509 000009485008515
£0.00 Cartridge Save	219100	Revenue Revenue	000009485008515
£0.00 The Paint Shed	219100	Revenue	000009485008545
£0.00 Wm Morrisons Store	215425	Revenue	000009485008525
£0.00 Northumbria Healthcare	230090	Revenue	000009485008529
£0.00 Lidl Gb South Shields	215435	Revenue	000009485008563
£0.00 Www.Pcwb.Com	219100	Revenue	000009485008547
£0.00 Tvlicensing.Co.Uk	214020	Revenue	000009485008553
£0.00 Ebay O 08-06892-80386	215475	Revenue	000009485008567
£0.00 City Electrical Fa	232360	Revenue	000009485008571
£0.00 Jr Holland Foodservice	217475	Revenue	000009485008581
£0.00 Jr Holland Foodservice £0.00 Batleys Perth	217325 217285	Revenue Revenue	000009485008585 000009485008591
£0.00 Astral Control Services Ltd	232860	Revenue	STC103261
£0.00 Astral Control Services Ltd	232860	Revenue	STC103262
£0.00 Positive Power Limited	120800	Revenue	STC103284
£0.00 Getech Ltd	120170	Revenue	STC103290
£0.00 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC103301
£0.00 Positive Power Limited	170060	Revenue	STC103318
£0.00 Education Group Ltd	130100	Revenue	STC103372
£0.00 Orbis Protect Limited	803459	Capital	STC103391
£0.00 Direct Healthcare Group	221430	Revenue	STC103406
£0.00 Carter Business Systems Ltd	120750	Revenue	STC103462
£0.00 Chapman Data & Information Services £0.00 Keelmans Way School Fund	170000 110210	Revenue Revenue	STC103516 STC103517
£0.00 Rhodar Limited	820086	Capital	STC103517 STC103580
£0.00 Thompsons of Prudhoe Limited	227630	Revenue	STC103677
£0.00 CPOMS Systems Ltd	120230	Revenue	STC103683
£0.00 Hello Education	170000	Revenue	STC103729
£0.00 Lydon Pharmacy Group Ltd t/a Greenbox Medical	230600	Revenue	STC103790
£0.00 Bluebird Care	221001	Revenue	STC103842
£0.00 Top Marks NE Ltd	120420	Revenue	STC103870
£0.00 Standing Stone Drawing Office Supplies Ltd	236030	Revenue	STC103882
£0.00 Astral Control Services Ltd	232860	Revenue	STC103914
£0.00 Astral Control Services Ltd £0.00 Astral Control Services Ltd	232860 232860	Revenue	STC103915 STC103916
£0.00 Astral Control Services Ltd	232860	Revenue Revenue	STC103916 STC103917
£0.00 Astral Control Services Ltd	232860	Revenue	STC103917 STC103918
£0.00 Astral Control Services Ltd	232860	Revenue	STC103919
£0.00 Astral Control Services Ltd	232860	Revenue	STC103920
£0.00 Astral Control Services Ltd	232860	Revenue	STC103921
£0.00 North VS Ltd	235960	Revenue	STC103922
£0.00 CDS Security and Fire Ltd	232832	Revenue	STC103945
£0.00 YMCA Sunderland	213300	Revenue	STC103949
£0.00 YMCA Sunderland £0.00 Siemens Financial Services Ltd	213300 120711	Revenue Revenue	STC103950 STC104043
£0.00 Sternlens Financial Services Ltd  £0.00 Astral Control Services Ltd	232860	Revenue	STC104043 STC104056
£0.00 Astral Control Services Ltd	232860	Revenue	STC104057
£0.00 Bluebird Care	221001	Revenue	STC104064
£0.00 Thompsons of Prudhoe Limited	227630	Revenue	STC104127
£0.00 Avoira Ltd	230440	Revenue	STC104214
£0.00 Bluebird Care	221001	Revenue	STC104226
£0.00 Sunderland City Council	237040	Revenue	STC104270
£0.00 Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC104316
£0.00 The Solutions Focus	230641	Revenue	STC104373
£0.00 Tootoot Ltd	120711	Revenue	STC104374 STC104388
		Dovonio	
£0.00 Bluebird Care  £0.00 Orbis Protect Limited	221001	Revenue Canital	
£0.00 Orbis Protect Limited	221001 825002	Capital	STC104437
	221001 825002 803459	Capital Capital	STC104437 STC104512
£0.00 Orbis Protect Limited £0.00 Orbis Protect Limited	221001 825002	Capital	STC104437
£0.00 Orbis Protect Limited £0.00 Orbis Protect Limited £0.00 AM & B Wilson Limited	221001 825002 803459 232860	Capital Capital Revenue	STC104437 STC104512 STC104516
£0.00 Orbis Protect Limited £0.00 Orbis Protect Limited £0.00 AM & B Wilson Limited £0.00 Redacted - personal data	221001 825002 803459 232860 220370	Capital Capital Revenue Revenue	STC104437 STC104512 STC104516 STC104635
£0.00 Orbis Protect Limited £0.00 Orbis Protect Limited £0.00 AM & B Wilson Limited £0.00 Redacted - personal data £0.00 Top Marks NE Ltd	221001 825002 803459 232860 220370 110180	Capital Capital Revenue Revenue Revenue	STC104437 STC104512 STC104516 STC104635 STC104758

£0.00 Kingsfield Computer Products Ltd	857519	Capital	STC104790
£0.00 BT - British Telecommunications PLC	217210	Revenue	STC104899
£0.00 Bluebird Care	221001	Revenue	STC104906
£0.00 Glendale Managed Services Ltd	226840	Revenue	STC104940
£0.00 Discovery Education Europe Ltd	120711	Revenue	STC104960
£0.00 Lucion Environmental LLP	820003	Capital	STC104961
£0.00 Rhodar Limited	232870	Revenue	STC104976
£0.00 Orbis Protect Limited	803459	Capital	STC104980
£0.00 Newcastle Gateshead Initiative	236057	Revenue	STC104983
£0.00 Sunderland City Council	237100	Revenue	STC105007
£0.00 University Hospitals of Leicester NHS Trust	237020	Revenue	STC105175
£0.00 Remondis JBT Limited	228370	Revenue	STC105211
£0.00 Foster Cares Limited	213500	Revenue	STC105297
£0.00 Getech Ltd	120170	Revenue	STC105331
£0.00 Age Concern Tyneside South	220200	Revenue	STC105331 STC105345
	140190		STC105350
£0.00 AMC-IT Solutions Ltd t/a AMC IT		Revenue	
£0.00 AMC-IT Solutions Ltd t/a AMC IT	140190	Revenue	STC105351
£0.00 lpsos Mori	212090	Revenue	STC105426
£0.00 Remondis JBT Limited	228370	Revenue	STC105430
£0.00 Connected - IT Business Services Limited	130100	Revenue	STC105447
£0.00 Phonak Hearing System (Sonova UK Ltd t/a)	211700	Revenue	STC105491
£0.00 Research in Practice	230641	Revenue	STC105506
£0.00 Young Foundations Ltd	213700	Revenue	STC105624
£0.00 Gateshead Council	219040	Revenue	STC105662
£0.00 CRG Homecare Limited	221001	Revenue	STC105730
£0.00 Stone Computers Ltd	857503	Capital	STC105759
£0.00 South Tyneside Homes Ltd	802271	Capital	STC105806
£0.00 Smugglers Cove Golf	224221	Revenue	000009487516851
£0.00 Card Factory	212070	Revenue	000009487516861
£0.00 Post Office Counter	213300	Revenue	000009487516865
£0.00 Sp Hoodrich Ltd	213300	Revenue	000009487516869
£0.00 Bershka Uk	213300	Revenue	000009487516871
£0.00 Www.Asos.Com	213300	Revenue	000009487516873
£0.00 Northumbria Healthcare	230090	Revenue	000009487516875
£0.00 Tutorful L-8R6Vnld2	214200	Revenue	000009487516885
£0.00 Aldi 93 774	215445	Revenue	000009487516899
£0.00 Spotify Uk	212070	Revenue	000009487516855
£0.00 Redacted - personal data	213300	Revenue	STC103263
	120150	Revenue	STC103203
£0.00 Yorkshire Purchasing Organisation	214200		
£0.00 Connected - IT Business Services Limited		Revenue	STC103419
£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC103435
£0.00 TLG Business Services (The Launch Group)	215957	Revenue	STC103443
£0.00 Top Marks NE Ltd	120760	Revenue	STC103629
£0.00 Hi-Lite Services	224400	Revenue	STC103679
£0.00 Vacuum Services	224400	Revenue	STC103693
£0.00 TSUK Interiors Limited	214100	Revenue	STC103755
£0.00 Office Angels	170080	Revenue	STC103757
£0.00 Richmond Fire Engineers Ltd	232660	Revenue	STC103775
£0.00 Bishop Sports & Leisure Ltd	130060	Revenue	STC103777
£0.00 Mableson Hall Ltd	814015	Capital	STC103796
£0.00 TRN (Train) Ltd	216191	Revenue	STC103852
£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC103875
£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC103876
£0.00 Astral Control Services Ltd	232860	Revenue	STC103923
£0.00 Astral Control Services Ltd	232860	Revenue	STC103924
£0.00 Astral Control Services Ltd	232860	Revenue	STC103925
£0.00 Astral Control Services Ltd	232860	Revenue	STC103926
£0.00 Astral Control Services Ltd	232860	Revenue	STC103927
£0.00 YMCA Sunderland	213300	Revenue	STC104020
£0.00 Bishop Sports & Leisure Ltd	120711	Revenue	STC104204
£0.00 Inspire ATA Ltd	120830	Revenue	STC104205
£0.00 Top Marks NE Ltd	110180	Revenue	STC104263
£0.00 TLG Business Services (The Launch Group)	215957	Revenue	STC104306
£0.00 Streetmaster (South Wales) Ltd	227630	Revenue	STC104330
£0.00 John Duckworth Funeral Directors	232300	Revenue	STC104344
£0.00 Grass Roots UK	133040	Revenue	STC104375
£0.00 Civica UK Limited	237020	Revenue	STC104373
£0.00 Connected - IT Business Services Limited	130100	Revenue	STC104337 STC104421
£0.00 Redacted - personal data	236560	Revenue	STC104464
£0.00 Redacted - personal data	236560	Revenue	STC104464 STC104465
20:00 reducted personal data	230300	HEVEITUE	310107703

£0.00 Redacted - personal data	120850	Revenue	STC104482
£0.00 Newitt And Co Ltd	133040	Revenue	STC104498
£0.00 Geometric Results International	230710	Revenue	STC104504
£0.00 Speedy Asset Services Limited	237094	Revenue	STC104505
£0.00 TLG Business Services (The Launch Group)	216191	Revenue	STC104548
£0.00 Top Marks NE Ltd	110180	Revenue	STC104557
£0.00 Accora Ltd	221420	Revenue	STC104665
£0.00 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC104702
£0.00 A & J Guthrie and Son	236430	Revenue	STC104780
	222920		
£0.00 Sustain Landscapes Limited		Revenue	STC104800
£0.00 TLG Business Services (The Launch Group)	215956	Revenue	STC104802
£0.00 Artis Consulting Limited	828518	Capital	STC104857
£0.00 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC104862
£0.00 NLA Media Access Ltd	236020	Revenue	STC104892
£0.00 Vitality Play Ltd	120850	Revenue	STC104893
£0.00 Alcumus Sypol Limited	227000	Revenue	STC104938
£0.00 Alcumus Sypol Limited	232810	Revenue	STC104939
£0.00 Wardley Primary School	211100	Revenue	STC104992
£0.00 The Fostering Company North East Limited	213500	Revenue	STC105051
£0.00 The Fostering Company North East Limited	213500	Revenue	STC105082
£0.00 The Fostering Company North East Limited	213500	Revenue	STC105083
£0.00 The Fostering Company North East Limited	213500	Revenue	STC105093
£0.00 The Fostering Company North East Limited	213500	Revenue	STC105104
£0.00 Getech Ltd	120150	Revenue	STC105143
£0.00 Dwellcome Home	213500	Revenue	STC105222
£0.00 Lexia UK Ltd	140330	Revenue	STC105237
£0.00 YCS Construction Limited	223640	Revenue	STC105258
£0.00 The Fostering Company North East Limited	213500	Revenue	STC105310
£0.00 Driver Project Services Ltd	854571	Capital	STC105427
£0.00 Occupational Health and Wellbeing Ltd	230600	Revenue	STC105427
£0.00 Embleton Hall Dairies Ltd	217215		STC105444
		Revenue	
£0.00 TLG Business Services (The Launch Group)	215956	Revenue	STC105459
£0.00 Bishop Chadwick Catholic EducationTrust	133040	Revenue	STC105479
£0.00 Local Government Information Unit	240000	Revenue	STC105496
£0.00 Hennessy Group	213500	Revenue	STC105551
£0.00 NECA (Services) Ltd	216510	Revenue	STC105750
£0.00 Geometric Results International	238650	Revenue	STC105778
£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC105791
£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC105818
£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC105829
£0.00 Humankind Charity	225175	Revenue	STC105833
•			STC105835
£0.00 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	
£0.00 Hm Passport Office	213312	Revenue	000009490649513
£0.00 Gb43_Gbp	222875	Revenue	000009490649697
£0.00 Coastline Fish And	224221	Revenue	000009490649501
£0.00 British Gas Otp	224221	Revenue	000009490649507
£0.00 Dvla Driver Online	213312	Revenue	000009490649533
£0.00 Penshaw Aquatics & Rep	215460	Revenue	000009490649539
£0.00 Northumbria Healthcare	230090	Revenue	000009490649545
£0.00 Northumbria Healthcare	230090	Revenue	000009490649551
£0.00 Jacksons Timber	219100	Revenue	000009490649565
£0.00 B & Q 1070	219100	Revenue	000009490649571
£0.00 Amznmktplace	214200		000009490649597
·		Revenue	
£0.00 Asda Superstore	217285	Revenue	000009490649609
£0.00 B&M 193 - Jarrow	215475	Revenue	000009490649617
£0.00 Home Bargains South Sh	215475	Revenue	000009490649623
£0.00 Asda Superstore	215446	Revenue	000009490649631
£0.00 Jr Holland Foodservice	217475	Revenue	000009490649669
£0.00 Www.Mad4Tools.Com	232360	Revenue	000009490649655
£0.00 Wf Wayfair3551187954	232360	Revenue	000009490649661
£0.00 Jr Holland Foodservice	217475	Revenue	000009490649675
£0.00 Batleys Perth	217325	Revenue	000009490649681
£0.00 Jr Holland Foodservice	217325		000009490649691
		Revenue	
£0.00 Northumbria Healthcare	230090	Revenue	000009490649559
£0.00 TouchBase	214200	Revenue	STC103264
£0.00 Connected - IT Business Services Limited	130100	Revenue	STC103289
£0.00 Cemswork Limited	213602	Revenue	STC103293
£0.00 CER (Affinity Workforce Solutions)	170060	Revenue	STC103305
£0.00 Redacted - personal data	210090	Revenue	STC103349
£0.00 Dere Street Barristers	231100	Revenue	STC103359

£0.00 Dere Street Barristers	231100	Revenue	STC103360
£0.00 Vision for Education Ltd	133050	Revenue	STC103375
£0.00 Vision for Education Ltd	133190	Revenue	STC103407
£0.00 Vision for Education Ltd	120730	Revenue	STC103408
£0.00 AQA Education	170080	Revenue	STC103420
£0.00 Vision for Education Ltd	170080	Revenue	STC103473
£0.00 Vision for Education Ltd	170080	Revenue	STC103474
£0.00 Getech Ltd	170000	Revenue	STC103483
£0.00 CF Corporate Finance Ltd	120000	Revenue	STC103485
£0.00 The Knowledge Academy Limited	230641	Revenue	STC103486
£0.00 University of Sunderland	857517	Capital	STC103488
£0.00 Apogee Corporation Ltd	120730	Revenue	STC103489
£0.00 Oil NRG Limited	227000	Revenue	STC103403
£0.00 Vision for Education Ltd	133050		STC103518 STC103519
		Revenue	
£0.00 Redacted - personal data	220370	Revenue	STC103539
£0.00 Redacted - personal data	210090	Revenue	STC103541
£0.00 Redacted - personal data	210090	Revenue	STC103542
£0.00 Redacted - personal data	210090	Revenue	STC103558
£0.00 KSV Vending	140330	Revenue	STC103565
£0.00 Holy Trinity Church of England Academy	232330	Revenue	STC103568
£0.00 Redacted - personal data	210090	Revenue	STC103579
£0.00 Connevans Limited	211700	Revenue	STC103591
£0.00 Teaching Personnel Limited	170060	Revenue	STC103599
£0.00 Northgate Vehicle Hire North East Ltd	227000	Revenue	STC103620
£0.00 Redacted - personal data	210090	Revenue	STC103621
£0.00 TeacherActive Limited	120430	Revenue	STC103634
£0.00 Redacted - personal data	210090	Revenue	STC103637
£0.00 Redacted - personal data	210090	Revenue	STC103638
£0.00 Redacted - personal data	210090	Revenue	STC103639
£0.00 Redacted - personal data	210090	Revenue	STC103640
£0.00 Redacted - personal data	210090	Revenue	STC103641
£0.00 Redacted - personal data	210090	Revenue	STC103642
£0.00 Redacted - personal data	210090	Revenue	STC103643
£0.00 Redacted - personal data	210090	Revenue	STC103665
£0.00 Redacted - personal data	210090	Revenue	STC103666
£0.00 Redacted - personal data	210090	Revenue	STC103667
·	210090		STC103668
£0.00 Redacted - personal data	213700	Revenue	STC103668 STC103675
£0.00 Percy Hedley Foundation		Revenue	
£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC103719
£0.00 Protocol Education Ltd	170080	Revenue	STC103738
£0.00 Parklane Plowden	231100	Revenue	STC103765
£0.00 Critiqom Limited	230140	Revenue	STC103774
£0.00 Redacted - personal data	217765	Revenue	STC103776
£0.00 Low Fell Removals	708330	Revenue	STC103806
£0.00 Vision for Education Ltd	170080	Revenue	STC103831
£0.00 The Education Network	133180	Revenue	STC103846
£0.00 Yorkshire Purchasing Organisation	120711	Revenue	STC103864
£0.00 Bishop Sports & Leisure Ltd	130060	Revenue	STC103867
£0.00 Chapman Data & Information Services	133040	Revenue	STC103877
£0.00 Redacted - personal data	217765	Revenue	STC103889
£0.00 Redacted - personal data	217765	Revenue	STC103890
£0.00 Redacted - personal data	217765	Revenue	STC103891
£0.00 Redacted - personal data	217765	Revenue	STC103892
£0.00 Redacted - personal data	217765	Revenue	STC103893
£0.00 Redacted - personal data	217765	Revenue	STC103894
£0.00 Redacted - personal data	217765	Revenue	STC103895
£0.00 Redacted - personal data	217765	Revenue	STC103896
£0.00 Just Learning Limited (Busy Bees)	217765	Revenue	STC103897
£0.00 Redacted - personal data	217765	Revenue	STC103898
£0.00 Redacted - personal data	217765	Revenue	STC103899
£0.00 Redacted - personal data	217765	Revenue	STC103899 STC103900
£0.00 Redacted - personal data	217765	Revenue	STC103900 STC103901
£0.00 Redacted - personal data	217765		STC103901 STC103902
	217765	Revenue	STC103902 STC103903
£0.00 Whizz Kids Childcare Ltd		Revenue	
£0.00 Astral Control Services Ltd	232860	Revenue	STC103928
£0.00 Astral Control Services Ltd	232860	Revenue	STC103929
£0.00 Astral Control Services Ltd	232860	Revenue	STC103930
£0.00 Astral Control Services Ltd	232860	Revenue	STC103931
£0.00 Astral Control Services Ltd	232860	Revenue	STC103932
£0.00 Astral Control Services Ltd	232860	Revenue	STC103933

£0.00 Astral Control Services Ltd	232860	Revenue	STC103934
£0.00 Astral Control Services Ltd	232860	Revenue	STC103935
£0.00 Astral Control Services Ltd	232860	Revenue	STC103936
£0.00 Astral Control Services Ltd	232860	Revenue	STC103937
£0.00 Astral Control Services Ltd	232860	Revenue	STC103938
£0.00 Astral Control Services Ltd	232860	Revenue	STC103939
£0.00 Schoolhouse Books Ltd	140330	Revenue	STC103947
£0.00 Redacted - personal data	210090	Revenue	STC103954
£0.00 Vision for Education Ltd	133050	Revenue	STC103961
£0.00 Vision for Education Ltd	170080	Revenue	STC103978
£0.00 Vision for Education Ltd	170080	Revenue	STC103979
£0.00 Phoenix Software Ltd	230440	Revenue	STC103987
£0.00 Teaching Personnel Limited	133130	Revenue	STC103994
£0.00 Blue Ribbon Community Care	221001	Revenue	STC104003
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£0.00 Askews and Holts Library Services Ltd	223170	Revenue	STC104025
£0.00 Turning Technologies LLC	857503	Capital	STC104045
£0.00 Astral Control Services Ltd	232860	Revenue	STC104058
£0.00 Astral Control Services Ltd	232860	Revenue	STC104059
£0.00 Vision for Education Ltd	133190	Revenue	STC104096
	120170		
£0.00 CF Corporate Finance Ltd		Revenue	STC104110
£0.00 Teaching Personnel Limited	133110	Revenue	STC104116
£0.00 Askews and Holts Library Services Ltd	223170	Revenue	STC104125
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC104136
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC104137
£0.00 Purchase Power	231320		STC104144
		Revenue	
£0.00 Viking Direct Limited	120711	Revenue	STC104230
£0.00 Vision for Education Ltd	120850	Revenue	STC104233
£0.00 Patterson Boatworks Ltd	219100	Revenue	STC104271
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC104279
£0.00 Redacted - personal data	217765	Revenue	STC104291
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£0.00 William Smith Group 1832 Ltd	227630	Revenue	STC104297
£0.00 Siemens Financial Services Ltd	120711	Revenue	STC104300
£0.00 AQA Education	170040	Revenue	STC104318
£0.00 Percy Hedley Foundation	221004	Revenue	STC104325
£0.00 Percy Hedley Foundation	221004	Revenue	STC104326
£0.00 United Response	221004	Revenue	STC104331
£0.00 Education World Ltd	170080	Revenue	STC104376
£0.00 Redacted - personal data	210090	Revenue	STC104395
£0.00 Redacted - personal data	210090	Revenue	STC104402
£0.00 Redacted - personal data	210090	Revenue	STC104404
£0.00 Redacted - personal data	210090	Revenue	STC104447
£0.00 Redacted - personal data	210090	Revenue	STC104452
£0.00 Redacted - personal data	210090	Revenue	STC104453
£0.00 Redacted - personal data	210090	Revenue	STC104456
£0.00 Incy Wincy Daycare	210090	Revenue	STC104457
	210090		
£0.00 Redacted - personal data		Revenue	STC104458
£0.00 Shaun Matthias Limited	232840	Revenue	STC104481
£0.00 Percy Hedley Foundation	221004	Revenue	STC104492
£0.00 Redacted - personal data	217765	Revenue	STC104513
£0.00 TSUK Interiors Limited	232860	Revenue	STC104519
£0.00 Vision for Education Ltd	140190	Revenue	STC104519
£0.00 PNA Social Care Consultancy	212050	Revenue	STC104538
£0.00 Foster Care Solutions Ltd	213300	Revenue	STC104561
£0.00 Redacted - personal data	217765	Revenue	STC104574
£0.00 Redacted - personal data	217765	Revenue	STC104575
£0.00 Little Acorns Pre-School	217765	Revenue	STC104576
£0.00 3P Learning Limited	133110	Revenue	STC104612
£0.00 St Oswalds Hospice	213700	Revenue	STC104627
£0.00 Redacted - personal data	217765	Revenue	STC104639
£0.00 TouchBase	214200	Revenue	STC104643
£0.00 Vision for Education Ltd	140330	Revenue	STC104700
£0.00 DAC Beachcroft Claims Ltd	230641	Revenue	STC104709
£0.00 University of Sunderland	230440	Revenue	STC104715
£0.00 Redacted - personal data	210090	Revenue	STC104729
£0.00 University of Sunderland	857517	Capital	STC104734
£0.00 University of Sunderland	857517	Capital	STC104735
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£0.00 University of Sunderland	857517	Capital	STC104736
£0.00 University of Sunderland	857517	Capital	STC104737
£0.00 University of Sunderland	857517	Capital	STC104738
£0.00 Civica UK Limited	230440	Revenue	STC104743

£0.00 Sunderland City Council			
	211100	Revenue	STC104757
£0.00 Marshalls	227630	Revenue	STC104770
£0.00 Percy Hedley Foundation	221004	Revenue	STC104779
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£0.00 Redacted - personal data	210090	Revenue	STC104797
£0.00 Redacted - personal data	210090	Revenue	STC104803
£0.00 Tanfield Groundworks Ltd	232808	Revenue	STC104810
£0.00 Percy Hedley Foundation	213700	Revenue	STC104812
£0.00 Bright Kids	217765	Revenue	STC104824
£0.00 Incy Wincy Daycare	217765	Revenue	STC104825
£0.00 University of Sunderland	857517	Capital	STC104830
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£0.00 Little Jems Nursery	217765	Revenue	STC104854
£0.00 St Oswalds Hospice	213700	Revenue	STC104863
£0.00 St Oswalds Hospice	213500	Revenue	STC104864
£0.00 Exact Education Ltd	120850	Revenue	STC104879
£0.00 YCS Construction Limited	232860	Revenue	STC104888
£0.00 KBL Technical Ltd	217280	Revenue	STC104901
£0.00 Redacted - personal data	210090	Revenue	STC104902
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£0.00 Redacted - personal data	210090	Revenue	STC104903
£0.00 Redacted - personal data	210090	Revenue	STC104904
£0.00 Redacted - personal data	210090	Revenue	STC104905
£0.00 Percy Hedley Foundation	213700	Revenue	STC104934
£0.00 3P Learning Limited	120711	Revenue	STC104941
£0.00 Swiis Foster Care Ltd	213500	Revenue	STC104968
£0.00 JENX Limited	221420	Revenue	STC105005
£0.00 Nurserytime 2	217765	Revenue	STC105076
£0.00 Redacted - personal data	210090	Revenue	STC105080
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC105096
£0.00 Foster Care Associates - North East	213500	Revenue	STC105105
£0.00 PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC105110
£0.00 Redacted - personal data	210090	Revenue	STC105111
•	217765	Revenue	STC105111
£0.00 Horseshoe Day Nursery			
£0.00 BT - British Telecommunications PLC	857518	Capital	STC105115
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC105140
£0.00 The Bungalow Pre-School (Early Learning Partnership)	217765	Revenue	STC105171
£0.00 Redacted - personal data	210090	Revenue	STC105180
£0.00 Redacted - personal data	210090	Revenue	STC105181
£0.00 United Response	221004	Revenue	STC105187
£0.00 North East Concrete Limited	227630		STC105194
		Revenue	
£0.00 Smoothwall Ltd	120010	Revenue	STC105198
£0.00 Noah's Ark Hebburn Ltd	217765	Revenue	STC105242
£0.00 Redacted - personal data	210090	Revenue	STC105282
£0.00 Jarrow Day Nursery	217765	Revenue	STC105306
£0.00 Jarrow Day Nursery £0.00 Nursery Time Kindergarten			
£0.00 Nursery Time Kindergarten	217765	Revenue	STC105316
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd	217765 227630	Revenue Revenue	STC105316 STC105317
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks	217765 227630 802868	Revenue Revenue Capital	STC105316 STC105317 STC105342
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery)	217765 227630 802868 217765	Revenue Revenue Capital Revenue	STC105316 STC105317 STC105342 STC105354
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks	217765 227630 802868 217765 217765	Revenue Revenue Capital	STC105316 STC105317 STC105342 STC105354 STC105355
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery)	217765 227630 802868 217765	Revenue Revenue Capital Revenue	STC105316 STC105317 STC105342 STC105354
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten	217765 227630 802868 217765 217765	Revenue Revenue Capital Revenue Revenue	STC105316 STC105317 STC105342 STC105354 STC105355
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation	217765 227630 802868 217765 217765 140330 213700	Revenue Revenue Capital Revenue Revenue Revenue Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd	217765 227630 802868 217765 217765 140330 213700 213300	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited	217765 227630 802868 217765 217765 140330 213700 213300 830009	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105448
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105448
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105448 STC105461
<ul> <li>£0.00 Nursery Time Kindergarten</li> <li>£0.00 Resiblock Ltd</li> <li>£0.00 Northern Gas Networks</li> <li>£0.00 Best Nurseries Ltd (Happy Days Nursery)</li> <li>£0.00 Westoe Village Kindergarten</li> <li>£0.00 OCR (Cambridge Assessment)</li> <li>£0.00 Percy Hedley Foundation</li> <li>£0.00 New Key Support Ltd</li> <li>£0.00 Capita Property &amp; Infrastructure Limited</li> <li>£0.00 Balfour Beatty Living Places Ltd</li> <li>£0.00 SocialSignIn Ltd</li> <li>£0.00 STFT Holdings Ltd</li> <li>£0.00 St Marys Academy</li> <li>£0.00 Tyneside Early Education &amp; Care Ltd - Cleadon Tower Nursery School</li> </ul>	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 217765	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105403 STC105405 STC105405 STC105424 STC105448 STC105461 STC105470 STC105471
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 SocialSignIn Ltd £0.00 St Marys Academy £0.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School £0.00 Information & Data Network Supplies Limited (IDN Supplies)	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 217765 120380	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105403 STC105405 STC105405 STC105424 STC105448 STC105461 STC105470 STC105471 STC105475
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd £0.00 STFT Holdings Ltd £0.00 St Marys Academy £0.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School £0.00 Information & Data Network Supplies Limited (IDN Supplies) £0.00 Little Acorns Pre-School	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 217765 120380 210090	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105448 STC105461 STC105470 STC105471 STC105475 STC105502
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd £0.00 ST	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 217765 120380 210090 221520	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105448 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd £0.00 STFT Holdings Ltd £0.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School £0.00 Information & Data Network Supplies Limited (IDN Supplies) £0.00 Just Checking Limited £0.00 Just Checking Limited £0.00 Ashfield Day Nursery	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 120380 210090 221520 217765	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105448 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105505
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd £0.00 ST	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 217765 120380 210090 221520 217765 21090	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105448 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105505 STC105531 STC105532
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60.00 Nursery Time Kindergarten 60.00 Resiblock Ltd 60.00 Northern Gas Networks 60.00 Best Nurseries Ltd (Happy Days Nursery) 60.00 Westoe Village Kindergarten 60.00 CCR (Cambridge Assessment) 60.00 Percy Hedley Foundation 60.00 New Key Support Ltd 60.00 Capita Property & Infrastructure Limited 60.00 Balfour Beatty Living Places Ltd 60.00 SocialSignIn Ltd 60.00 SocialSignIn Ltd 60.00 STFT Holdings Ltd 60.00 STFT Holdings Ltd 60.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School 60.00 Information & Data Network Supplies Limited (IDN Supplies) 60.00 Information & Data Network Supplies Limited (IDN Supplies) 60.00 Ashfield Day Nursery 60.00 Whizz Kids Childcare Ltd 60.00 Percy Hedley Foundation 60.00 The Bungalow Pre-School (Early Learning Partnership) 60.00 Ashfield Nursery & Early Learning Centre Ltd	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 217765 120380 210090 221520 217765 210090 213700 210090 217765	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105461 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105505 STC105531 STC105541 STC105545 STC105545 STC105563
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 Balfour Beatty Living Places Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd £0.00 STFT Holdings Ltd £0.00 STFT Holdings Ltd £0.00 STFT Holdings Ltd £0.00 Information & Data Network Supplies Limited (IDN Supplies) £0.00 Little Acorns Pre-School £0.00 Little Acorns Pre-School £0.00 Understand & Data Network Supplies Limited (EDN Supplies) £0.00 Whizz Kids Childcare Ltd £0.00 Percy Hedley Foundation £0.00 Ashfield Day Nursery £0.00 The Bungalow Pre-School (Early Learning Partnership) £0.00 Ashfield Nursery & Early Learning Centre Ltd £0.00 Kompan Scotland Limited	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 217765 120380 210090 221520 217765 210765 210090 213700 210090 217765 820074	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105505 STC105531 STC105541 STC105545 STC105563 STC105563 STC105563 STC105563
£0.00 Nursery Time Kindergarten £0.00 Resiblock Ltd £0.00 Northern Gas Networks £0.00 Best Nurseries Ltd (Happy Days Nursery) £0.00 Westoe Village Kindergarten £0.00 OCR (Cambridge Assessment) £0.00 Percy Hedley Foundation £0.00 New Key Support Ltd £0.00 Capita Property & Infrastructure Limited £0.00 SocialSignIn Ltd £0.00 SocialSignIn Ltd £0.00 SocialSignIn Ltd £0.00 STFT Holdings Ltd £0.00 STFT Holdings Ltd £0.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School £0.00 Information & Data Network Supplies Limited (IDN Supplies) £0.00 Information & Data Network Supplies Limited (IDN Supplies) £0.00 Just Checking Limited £0.00 Ashfield Day Nursery £0.00 Whizz Kids Childcare Ltd £0.00 The Bungalow Pre-School (Early Learning Partnership) £0.00 The Bungalow Pre-School (Early Learning Partnership) £0.00 Ashfield Nursery & Early Learning Centre Ltd £0.00 St Cuthberts Care	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 120380 210090 221520 217765 210765 210090 213700 210090 217765 820074 213700	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105403 STC105405 STC105405 STC105424 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105531 STC105532 STC105541 STC105545 STC105563 STC105563 STC105563 STC105613 STC105618
E0.00 Nursery Time Kindergarten  60.00 Resiblock Ltd  60.00 Northern Gas Networks  60.00 Best Nurseries Ltd (Happy Days Nursery)  60.00 Westoe Village Kindergarten  60.00 OCR (Cambridge Assessment)  60.00 Percy Hedley Foundation  60.00 New Key Support Ltd  60.00 Capita Property & Infrastructure Limited  60.00 Spita Property & Infrastructure Limited  60.00 SocialSignIn Ltd  60.00 SocialSignIn Ltd  60.00 STFT Holdings Ltd  60.00 STFT Holdings Ltd  60.00 St Marys Academy  60.00 Information & Data Network Supplies Limited (IDN Supplies)  60.00 Little Acorns Pre-School  60.00 Little Acorns Pre-School  60.00 Just Checking Limited  60.00 Ashfield Day Nursery  60.00 Whizz Kids Childcare Ltd  60.00 Percy Hedley Foundation  60.00 Kursery & Early Learning Partnership)  60.00 Ashfield Nursery & Early Learning Partnership)  60.00 Kompan Scotland Limited  60.00 Forcy Hedley Foundation	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 120380 210090 221520 217765 210090 213700 210090 217765 820074 213700 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105531 STC105532 STC105541 STC105545 STC105563 STC105563 STC105613 STC105618 STC105621
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E0.00 Nursery Time Kindergarten  60.00 Resiblock Ltd  60.00 Northern Gas Networks  60.00 Best Nurseries Ltd (Happy Days Nursery)  60.00 Westoe Village Kindergarten  60.00 OCR (Cambridge Assessment)  60.00 Percy Hedley Foundation  60.00 New Key Support Ltd  60.00 Capita Property & Infrastructure Limited  60.00 Spita Property & Infrastructure Limited  60.00 SocialSignIn Ltd  60.00 SocialSignIn Ltd  60.00 STFT Holdings Ltd  60.00 STFT Holdings Ltd  60.00 St Marys Academy  60.00 Information & Data Network Supplies Limited (IDN Supplies)  60.00 Little Acorns Pre-School  60.00 Little Acorns Pre-School  60.00 Just Checking Limited  60.00 Ashfield Day Nursery  60.00 Whizz Kids Childcare Ltd  60.00 Percy Hedley Foundation  60.00 Kursery & Early Learning Partnership)  60.00 Ashfield Nursery & Early Learning Partnership)  60.00 Kompan Scotland Limited  60.00 Forcy Hedley Foundation	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 120380 210090 221520 217765 210090 213700 210090 217765 820074 213700 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105392 STC105403 STC105405 STC105424 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105531 STC105532 STC105541 STC105545 STC105563 STC105563 STC105613 STC105618 STC105621
E0.00 Nursery Time Kindergarten 60.00 Resiblock Ltd 60.00 Northern Gas Networks E0.00 Best Nurseries Ltd (Happy Days Nursery) 60.00 Westoe Village Kindergarten 60.00 OCR (Cambridge Assessment) 60.00 Percy Hedley Foundation 60.00 Percy Hedley Foundation 60.00 New Key Support Ltd 60.00 Salfour Beatty Living Places Ltd 60.00 SocialSignIn Ltd 60.00 SocialSignIn Ltd 60.00 SocialSignIn Ltd 60.00 St Marys Academy 60.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School 60.00 Information & Data Network Supplies Limited (IDN Supplies) 60.00 Little Acorns Pre-School 60.00 Just Checking Limited 60.00 Ashfield Day Nursery 60.00 Ashfield Day Nursery 60.00 Percy Hedley Foundation 60.00 The Bungallow Pre-School (Early Learning Partnership) 60.00 Ashfield Nursery & Early Learning Centre Ltd 60.00 Sc Cuthberts Care 60.00 Percy Hedley Foundation 60.00 St Cuthberts Care	217765 227630 802868 217765 217765 140330 213700 213300 830009 830102 236070 221003 217765 120380 210090 221520 217765 210765 210090 213700 210090 217765 820074 213700 221001 217765	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	STC105316 STC105317 STC105342 STC105354 STC105355 STC105382 STC105403 STC105405 STC105405 STC105424 STC105461 STC105470 STC105471 STC105475 STC105502 STC105505 STC105505 STC105531 STC105532 STC105541 STC105545 STC105563 STC105563 STC105613 STC105618 STC105621 STC105627

£0.00 Percy Hedley Foundation	213700	Revenue	STC105632
£0.00 XMA Limited	857525	Capital	STC105648
£0.00 Bright Kids	210090	Revenue	STC105650
£0.00 Noah's Ark Hebburn Ltd	210090	Revenue	STC105652
£0.00 Abacus Day Nursery	217765	Revenue	STC105654
£0.00 Harton Village Kindergarten	217765	Revenue	STC105665
£0.00 Little Jems Nursery	210090	Revenue	STC105677
£0.00 ST JOSEPHS RC PRIMARY SCHOOL	210090	Revenue	STC105688
£0.00 Monkton Infants Academy	210090	Revenue	STC105701
£0.00 Oil NRG Limited	227000	Revenue	STC105716
£0.00 AQA Education	140190	Revenue	STC105722
£0.00 Jarrow Day Nursery	210090	Revenue	STC105724
£0.00 Horseshoe Day Nursery	210090	Revenue	STC105727
£0.00 Smart Outdoor	820208	Capital	STC105733
£0.00 Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC105736
£0.00 Holy Trinity Church of England Academy	210090	Revenue	STC105739
£0.00 Nurserytime 2	210090	Revenue	STC105740
£0.00 Nursery Time Kindergarten	210090	Revenue	STC105753
£0.00 Percy Hedley Foundation	213700	Revenue	STC105757
£0.00 St Marys Academy	210090	Revenue	STC105764
£0.00 Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC105765
£0.00 Ashfield Day Nursery	210090	Revenue	STC105767
£0.00 Cleadon Church of England Academy	210090	Revenue	STC105776
£0.00 Percy Hedley Foundation	213700	Revenue	STC105779
£0.00 St Aloysius Junior & Infant School	210090	Revenue	STC105784
£0.00 West Park Kindergarten	210090	Revenue	STC105787
£0.00 Real Life Options	221004	Revenue	STC105788
£0.00 Newcastle City Council	830107	Capital	STC105799
£0.00 Kedleston (Wings Education) Limited	213700	Revenue	STC105801
£0.00 Westoe Village Kindergarten	210090	Revenue	STC105802
£0.00 Just Learning Limited (Busy Bees)	210090	Revenue	STC105803
£0.00 Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	210090	Revenue	STC105807
£0.00 Bede Burn Kindergarten	210090	Revenue	STC105823
£0.00 Abacus Day Nursery	210090	Revenue	STC105825
£0.00 Harton Village Kindergarten	210090	Revenue	STC105854
£0.00 Percy Hedley Foundation	213700	Revenue	STC105863
£0.00 Humankind Charity	225175		STC105866
		Revenue	
£0.00 CRG Homecare Limited	221001	Revenue	STC105867
£0.00 Aldi 42 774	215465	Revenue	000009493856843
£0.00 Zoom.Us 888-799-9666	237100	Revenue	000009493856891
£0.00 Argos Ltd	213300	Revenue	000009493856835
£0.00 Companies House	210220	Revenue	000009493856851
£0.00 Companies House	210220	Revenue	000009493856855
£0.00 Heron Foods Market Pla	236540	Revenue	000009493856859
£0.00 Ironmongery World	219100	Revenue	000009493856869
£0.00 Wm Morrisons Store	236540	Revenue	000009493856863
£0.00 City Of Newcastle Inte	230710	Revenue	000009493856883
£0.00 Jr Holland Foodservice	217475	Revenue	000003133656901
£0.00 Jr Holland Foodservice	217473		000009493856905
£0.00 Parcelforce WI	21/255	Revenue	000009493856909
		Revenue	
£0.00 Enviroment Agency	228370	Revenue	000009493856887
£0.00 B&M 712 Pallion	224221	Revenue	000009493856831
£0.00 Peart Access Ramps Ltd	819002	Capital	STC103457
£0.00 Westhome Care Services	221001	Revenue	STC103627
£0.00 Westhome Care Services	221001	Revenue	STC103791
£0.00 Mencap	221004	Revenue	STC103909
£0.00 Westhome Care Services	221001	Revenue	STC104261
£0.00 Westhome Care Services	221001	Revenue	STC104262
£0.00 Westhome Care Services	221001	Revenue	STC104312
£0.00 Westhome Care Services	221001	Revenue	STC104340
£0.00 Westhome Care Services	221001	Revenue	STC104356
£0.00 Tanfield Groundworks Ltd	232860	Revenue	STC104377
£0.00 Redacted - personal data	214100		STC104403
·		Revenue	
£0.00 Ward Hadaway Solicitors	231100	Revenue	STC104488
£0.00 Stone Computers Ltd	230440	Revenue	STC104784
£0.00 Orbis Protect Limited	825002	Capital	STC104933
£0.00 Foster Care Associates - North East	242500	Revenue	STC104984
£0.00 Foster Care Associates - North East	213500		
E0.00 Toster Care Associates - North East	213500	Revenue	STC104985
£0.00 Foster Care Associates - North East			
	213500	Revenue	STC104985

£0.00 Foster Care Associates - North East	213500	Revenue	STC105046
£0.00 Foster Care Associates - North East	213500	Revenue	STC105106
£0.00 Foster Care Associates - North East	213500	Revenue	STC105107
£0.00 Foster Care Associates - North East	213500	Revenue	STC105107 STC105108
£0.00 Foster Care Associates - North East	213500	Revenue	STC105109
£0.00 Impact Family Services	225213	Revenue	STC105118
£0.00 Foster Care Associates - North East	213500	Revenue	STC105134
£0.00 Foster Care Associates - North East	213500	Revenue	STC105135
			STC105166
£0.00 Foster Care Associates - North East	213500	Revenue	
£0.00 Tanfield Groundworks Ltd	232805	Revenue	STC105169
£0.00 Foster Care Associates - North East	213500	Revenue	STC105188
£0.00 Foster Care Associates - North East	213500	Revenue	STC105189
£0.00 Howell Technology Group	120010	Revenue	STC105212
£0.00 Tyne & Wear Archives & Museums	216720	Revenue	STC105215
£0.00 Bloom Procurement Services	854573	Capital	STC105235
£0.00 Traffic Enforcement Centre	227480	Revenue	STC105249
£0.00 Bloom Procurement Services	854573	Capital	STC105295
£0.00 Hedworthfield CA			STC105321
	237092	Revenue	
£0.00 Bloom Procurement Services	854573	Capital	STC105348
£0.00 Redacted - personal data	803463	Capital	STC105352
£0.00 Foster Care Associates - North East	213500	Revenue	STC105393
£0.00 Impact Family Services	225213	Revenue	STC105586
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£0.00 Oxygen Finance Limited	238600	Revenue	STC105719
£0.00 Bloom Procurement Services	854573	Capital	STC105729
£0.00 Bloom Procurement Services	854573	Capital	STC105732
£0.00 South Tyneside Homes Ltd	999999	Balance Sheet	STC105771
£0.00 Bloom Procurement Services			
	854573	Capital	STC105812
£0.00 Bloom Procurement Services	854573	Capital	STC105827
£0.00 Tyne and Wear Pension Fund	238060	Revenue	STC105847
£0.00 Tyne and Wear Pension Fund	238060	Revenue	STC105877
£0.00 XMA Limited	857520	Capital	STC105879
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£0.00 South Tyneside Homes Ltd	999700	Balance Sheet	STC105882
£0.00 Hopwells Ltd	217470	Revenue	000007504436018
£0.00 Hopwells Ltd	217470	Revenue	000007504436028
£0.00 Hopwells Ltd	217335	Revenue	000007504436036
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£0.00 Hopwells Ltd	217390	Revenue	000007504436052
£0.00 Hopwells Ltd	217530	Revenue	000007504436086
£0.00 Hopwells Ltd	217390	Revenue	000007504436068
£0.00 Hopwells Ltd	217250	Revenue	000007504436078
£0.00 Hopwells Ltd	217540	Revenue	000007504436082
£0.00 Hopwells Ltd	217490	Revenue	000007504436090
£0.00 Hopwells Ltd	217552	Revenue	000007504436094
£0.00 Hopwells Ltd	217285	Revenue	000007504436098
£0.00 Hopwells Ltd	217285	Revenue	000007504436100
£0.00 Hopwells Ltd	217285	Revenue	000007504436104
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£0.00 Freeman Catering Butch	217285	Revenue	000007504436106
£0.00 Longsands Fish Kitchen	224221	Revenue	000007504435664
£0.00 Hopwells Ltd	222865	Revenue	000007504436112
£0.00 Jr Holland Foodservice	222865	Revenue	000007504436114
£0.00 Spectrum Industrial	224221	Revenue	000007504435658
£0.00 Sq John?S Ices	224221	Revenue	000007504435662
£0.00 Asda Groceries Online	224221	Revenue	000007504435668
£0.00 Nexus Travel Shop	224221	Revenue	000007504435672
£0.00 Asda Groceries Online	224221	Revenue	000007504435674
£0.00 Toolstation Ltd			000007504435694
	224221	Revenue	
£0.00 Blue Marlin	224221	Revenue	000007504435678
£0.00 Sainsburys Sacat2142	224221	Revenue	000007504435682
£0.00 Ocean Beach Pleasure P	224221	Revenue	000007504435690
£0.00 Amznmktplace	212070	Revenue	000007504435700
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£0.00 B&M 156 - South Shield	213300	Revenue	000007504435714
£0.00 Facebk Rg9Gc33Vx2	236070	Revenue	000007504435720
£0.00 La Redoute	213300	Revenue	000007504435724
£0.00 Wilko Retail Limited	215425	Revenue	000007504435728
		Revenue	000007504435728
£0.00 Home Bargains South Sh	215/125	NEVELINE	00000/304433/30
	215425		000007504425702
£0.00 City Of Newcastle Inte	230710	Revenue	000007504435792
£0.00 Wickes Sunderland			000007504435792 000007504435800
£0.00 Wickes Sunderland	230710	Revenue	
£0.00 Wickes Sunderland £0.00 Hopwells Ltd	230710 215420 217345	Revenue Revenue Revenue	000007504435800 000007504435806
£0.00 Wickes Sunderland £0.00 Hopwells Ltd £0.00 Hopwells Ltd	230710 215420 217345 217475	Revenue Revenue Revenue Revenue	000007504435800 000007504435806 000007504435830
£0.00 Wickes Sunderland £0.00 Hopwells Ltd £0.00 Hopwells Ltd £0.00 Hopwells Ltd	230710 215420 217345 217475 217220	Revenue Revenue Revenue Revenue Revenue	000007504435800 000007504435806 000007504435830 000007504435814
£0.00 Wickes Sunderland £0.00 Hopwells Ltd £0.00 Hopwells Ltd	230710 215420 217345 217475	Revenue Revenue Revenue Revenue	000007504435800 000007504435806 000007504435830

£0.00 Hopwells Ltd	217475	Revenue	000007504435826
£0.00 Batleys Perth	217475	Revenue	000007504435836
£0.00 Freeman Catering Butch	217475	Revenue	000007504435842
£0.00 Hopwells Ltd	217370	Revenue	000007504435848
£0.00 Jr Holland Foodservice	217370	Revenue	000007504435856
£0.00 Hopwells Ltd	217295	Revenue	000007504435868
£0.00 Hopwells Ltd	217310	Revenue	000007504435874
£0.00 Hopwells Ltd	217460	Revenue	000007504435904
£0.00 Hopwells Ltd	217340	Revenue	000007504435880
£0.00 Hopwells Ltd	217340	Revenue	000007504435884
£0.00 Freeman Catering Butch	217340	Revenue	000007504435894
£0.00 Jr Holland Foodservice	217460	Revenue	000007504435908
£0.00 Hopwells Ltd	217410	Revenue	000007504435912
£0.00 Hopwells Ltd	217553		000007504435916
		Revenue	
£0.00 Hopwells Ltd	217320	Revenue	000007504435922
£0.00 Hopwells Ltd	217225	Revenue	000007504435928
£0.00 Hopwells Ltd	217325	Revenue	000007504435932
£0.00 Freeman Catering Butch	217255	Revenue	000007504435950
£0.00 Freeman Catering Butch	217325	Revenue	000007504435938
£0.00 Hopwells Ltd	217255	Revenue	000007504435942
£0.00 Hopwells Ltd	217255	Revenue	000007504435946
£0.00 Hopwells Ltd	217380	Revenue	000007504435956
£0.00 Hopwells Ltd	217290	Revenue	000007504435960
£0.00 Hopwells Ltd	217265	Revenue	000007504435966
£0.00 Jr Holland Foodservice	217265	Revenue	000007504435968
£0.00 Hopwells Ltd	217430	Revenue	000007504435970
£0.00 Hopwells Ltd	217365	Revenue	000007504435974
£0.00 Jr Holland Foodservice	217355	Revenue	000007504435992
£0.00 Hopwells Ltd	217315	Revenue	000007504435982
£0.00 Hopwells Ltd	217315	Revenue	000007504435984
£0.00 Hopwells Ltd	217315	Revenue	000007504435988
£0.00 Hopwells Ltd	217330	Revenue	000007504436000
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£0.00 Hopwells Ltd	217395	Revenue	000007504436002
£0.00 Redacted - personal data	999999	Balance Sheet	STC103265
	220800	Revenue	STC103300
£0.00 Redacted - personal data			
£0.00 Redacted - personal data	999999	Balance Sheet	STC103380
£0.00 Redacted - personal data £0.00 Redacted - personal data	999999 220800	Balance Sheet Revenue	STC103380 STC103432
£0.00 Redacted - personal data	999999 220800 230180	Balance Sheet	STC103380 STC103432 STC103590
£0.00 Redacted - personal data £0.00 Redacted - personal data	999999 220800	Balance Sheet Revenue	STC103380 STC103432
£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 South Kesteven District Council	999999 220800 230180	Balance Sheet Revenue Revenue	STC103380 STC103432 STC103590
£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL	999999 220800 230180 221130	Balance Sheet Revenue Revenue Revenue	STC103380 STC103432 STC103590 STC103713
£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare	999999 220800 230180 221130 221420	Balance Sheet Revenue Revenue Revenue Revenue	STC103380 STC103432 STC103590 STC103713 STC103749
£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue Revenue Revenue Revenue Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778
£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800	Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800	Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800	Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780 STC103795
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780 STC103795 STC103801
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780 STC103795 STC103801 STC103805 STC103809
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780 STC103795 STC103801 STC103805 STC103809 STC103810
f0.00 Redacted - personal data f0.00 South Kesteven District Council f0.00 Interpreting Translation Language and Cult Train ITL f0.00 Drive DeVilbiss Healthcare f0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780 STC103795 STC103801 STC103805 STC103809 STC103810 STC103811
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780 STC103795 STC103801 STC103805 STC103809 STC103810 STC103811 STC103812
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	STC103380 STC103432 STC103590 STC103713 STC103749 STC103778 STC103779 STC103780 STC103795 STC103801 STC103805 STC103809 STC103810 STC103811 STC103812 STC103813
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103749 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103749 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103749 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103749 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103749 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818
60.00 Redacted - personal data 60.00 South Kesteven District Council 60.00 Interpreting Translation Language and Cult Train ITL 60.00 Drive DeVilbiss Healthcare 60.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103749 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819
60.00 Redacted - personal data 60.00 Redacted - personal data 60.00 South Kesteven District Council 60.00 Interpreting Translation Language and Cult Train ITL 60.00 Drive DeVilbiss Healthcare 60.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103749 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103805 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive Devilibiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103805 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103821
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103822 \$TC103823
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive Devilibiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103821 \$TC103823 \$TC103823
£0.00 Redacted - personal data £0.00 South Kesteven District Council £0.00 Interpreting Translation Language and Cult Train ITL £0.00 Drive DeVilbiss Healthcare £0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103821 \$TC103823 \$TC103824 \$TC103830
6.00 Redacted - personal data 6.00 South Kesteven District Council 6.00 Interpreting Translation Language and Cult Train ITL 6.00 Drive Devilibiss Healthcare 6.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103821 \$TC103823 \$TC103823
E0.00 Redacted - personal data 60.00 South Kesteven District Council 60.00 Interpreting Translation Language and Cult Train ITL 60.00 Drive Devilbiss Healthcare 60.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103821 \$TC103823 \$TC103824 \$TC103830
60.00 Redacted - personal data 60.00 South Kesteven District Council 60.00 Interpreting Translation Language and Cult Train ITL 60.00 Drive DeVilbiss Healthcare 60.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103780 \$TC103795 \$TC103801 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103823 \$TC103824 \$TC103830 \$TC103830 \$TC103830
E0.00 Redacted - personal data 60.00 South Kesteven District Council 60.00 South Kesteven District Council 60.00 South Kesteven District Council 60.00 Interpreting Translation Language and Cult Train ITL 60.00 Drive DeVilbiss Healthcare 60.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103822 \$TC103824 \$TC103833 \$TC103833 \$TC103834
f.0.00 Redacted - personal data f.0.00 South Kesteven District Council f.0.00 Interpreting Translation Language and Cult Train ITL f.0.00 Drive DeVilbiss Healthcare f.0.00 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103822 \$TC103824 \$TC103830 \$TC103833 \$TC103834 \$TC103834 \$TC103834
6.0.0 Redacted - personal data 6.0.0 South Kesteven District Council 6.0.0 Interpreting Translation Language and Cult Train ITL 6.0.0 Drive DeVilliss Healthcare 6.0.0 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103823 \$TC103824 \$TC103830 \$TC103833 \$TC103834
6.0.0 Redacted - personal data 6.0.0 South Kesteven District Council 6.0.0 South Kesteven District Council 6.0.0 South Kesteven District Council 6.0.0 Drive DeVilbiss Healthcare 6.0.0 Redacted - personal data	999999 220800 230180 221130 221420 220800	Balance Sheet Revenue	\$TC103380 \$TC103432 \$TC103590 \$TC103713 \$TC103779 \$TC103778 \$TC103779 \$TC103795 \$TC103801 \$TC103805 \$TC103805 \$TC103809 \$TC103810 \$TC103811 \$TC103812 \$TC103813 \$TC103814 \$TC103815 \$TC103816 \$TC103817 \$TC103818 \$TC103819 \$TC103820 \$TC103821 \$TC103822 \$TC103823 \$TC103824 \$TC103833 \$TC103834 \$TC103835 \$TC103835 \$TC103836

£0.00 Mencap	700200	Revenue	STC103868
£0.00 Redacted - personal data	220800	Revenue	STC103878
£0.00 Redacted - personal data	220800	Revenue	STC103881
£0.00 Redacted - personal data	220800	Revenue	STC103944
£0.00 Redacted - personal data	220800	Revenue	STC103956
£0.00 Redacted - personal data	220800	Revenue	STC103957
£0.00 Redacted - personal data	220800	Revenue	STC103968
£0.00 Redacted - personal data	220800	Revenue	STC103989
£0.00 Redacted - personal data	220800	Revenue	STC104000
£0.00 Redacted - personal data	220800	Revenue	STC104001
£0.00 Redacted - personal data	220800	Revenue	STC104002
£0.00 O'Brien Aggregate Marsden Limited	227630	Revenue	STC104050
£0.00 Redacted - personal data	220800	Revenue	STC104074
£0.00 Chucks Taxis	213312		STC104074
		Revenue	
£0.00 Redacted - personal data	220800	Revenue	STC104130
£0.00 Redacted - personal data	220800	Revenue	STC104275
£0.00 Redacted - personal data	220800	Revenue	STC104276
£0.00 Redacted - personal data	220800	Revenue	STC104277
£0.00 Redacted - personal data	140330	Revenue	STC104378
£0.00 TRN (Train) Ltd	215955	Revenue	STC104416
£0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC104489
£0.00 Redacted - personal data	999999	Balance Sheet	STC104508
£0.00 Foster Care Associates - North East	213300	Revenue	STC104531
£0.00 Redacted - personal data	220800	Revenue	STC104555
£0.00 Redacted - personal data	220800	Revenue	STC104556
£0.00 Ashville Care Limited	221003	Revenue	STC104584
£0.00 Redacted - personal data	220800	Revenue	STC104585
£0.00 Redacted - personal data	220800	Revenue	STC104586
£0.00 Redacted - personal data	220800	Revenue	STC104587
£0.00 Redacted - personal data	220800	Revenue	STC104588
£0.00 Redacted - personal data	220800	Revenue	STC104589
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£0.00 Redacted - personal data	220800	Revenue	STC104590
£0.00 Redacted - personal data	220800	Revenue	STC104591
£0.00 Redacted - personal data	220800	Revenue	STC104592
£0.00 Redacted - personal data	220800	Revenue	STC104593
£0.00 Redacted - personal data	220800	Revenue	STC104594
£0.00 Redacted - personal data	220800	Revenue	STC104595
£0.00 Redacted - personal data	220800	Revenue	STC104596
£0.00 Redacted - personal data	220800	Revenue	STC104597
£0.00 Redacted - personal data	220800	Revenue	STC104598
£0.00 Redacted - personal data	220800	Revenue	STC104599
£0.00 Redacted - personal data	220800	Revenue	STC104600
£0.00 Redacted - personal data	220800	Revenue	STC104601
£0.00 Redacted - personal data	220800	Revenue	STC104602
£0.00 Redacted - personal data	220800	Revenue	STC104603
£0.00 Redacted - personal data	220800	Revenue	STC104604
£0.00 Enhanced Elderly Care Limited	221001	Revenue	STC104605
£0.00 Vellburn Care Homes	221001	Revenue	STC104609
£0.00 HC-One Beamish Limited	221001		STC104637
£0.00 St Martins Care Ltd	221003	Revenue	STC104637 STC104641
£0.00 St Martins Care Etu		Revenue	
	221005	Revenue	STC104644
£0.00 Parkside Care Limited	221001	Revenue	STC104682
£0.00 Jah Jireh Care Home	221001	Revenue	STC104710
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104721
£0.00 Bloom Procurement Services	857000	Capital	STC104724
£0.00 Rosewood Care	221001	Revenue	STC104746
£0.00 Mencap	221004	Revenue	STC104753
£0.00 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC104759
£0.00 Gainford Care Homes Ltd	221005	Revenue	STC104760
£0.00 Orchard Vale Trust	221004	Revenue	STC104771
£0.00 National Care Consortium Ltd	221001	Revenue	STC104774
£0.00 Advinia Care Homes Limited	221001	Revenue	STC104775
£0.00 Barchester - Springvale Court	221001	Revenue	STC104787
£0.00 BT - British Telecommunications PLC	240102	Revenue	STC104804
£0.00 Elpha Lodge Residential Home	221001	Revenue	STC104841
£0.00 HC-One Beamish Limited	221001	Revenue	STC104849
£0.00 Ascot Care NE Ltd	221001	Revenue	STC104859
	221001		STC104859 STC104872
£0.00 Countrywide Care Homes Limited		Revenue	
£0.00 Renal Health Limited	221001	Revenue	STC104876
£0.00 Windsor Court Care Home	221005	Revenue	STC104881

£0.00 The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC104882
£0.00 Sanctuary Care (England) Limited	221001	Revenue	STC104887
£0.00 Salutem Shared Services Limited	221004	Revenue	STC104896
£0.00 Linkage Community Trust	221004	Revenue	STC104917
£0.00 Sanctuary Care (England) Limited	221003	Revenue	STC104921
£0.00 Aspire Healthcare	221005	Revenue	STC104930
£0.00 Scottlyn - Park View Care	221004	Revenue	STC104954
£0.00 Large Format UK	228210	Revenue	STC105006
£0.00 Four Seasons Healthcare	221003	Revenue	STC105041
	221003		
£0.00 Mencap		Revenue	STC105062
£0.00 David Lewis Centre	221001	Revenue	STC105066
£0.00 Manor Care Home Group	221001	Revenue	STC105078
£0.00 Memory Lane Care Homes Ltd	221003	Revenue	STC105102
£0.00 Princess House	221001	Revenue	STC105130
£0.00 Elpha Lodge Residential Home	221004	Revenue	STC105156
£0.00 Prideaux House Care Limited	221001	Revenue	STC105167
£0.00 Georgian House Nursing Home	221005	Revenue	STC105173
£0.00 Amicura Services Ltd	221003	Revenue	STC105183
£0.00 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC105195
	221001	Revenue	STC105155
£0.00 Memory Lane Care Homes Ltd			
£0.00 J C Care Limited	221004	Revenue	STC105248
£0.00 The Hospitaller Order of St John of God	221004	Revenue	STC105284
£0.00 Akari Care Limited	221003	Revenue	STC105285
£0.00 Barchester - Hawthorns Care Centre	221001	Revenue	STC105288
£0.00 Glenholme House	221003	Revenue	STC105291
£0.00 Faycroft Residential	221004	Revenue	STC105298
£0.00 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC105313
£0.00 Roseberry Care Centres	221003	Revenue	STC105325
£0.00 Barchester - Billingham Grange	221005	Revenue	STC105330
£0.00 Durham Careline Ltd	221003	Revenue	STC105330
£0.00 Mental Health Matters			
	221005	Revenue	STC105344
£0.00 Careline Lifestyles Ltd	221001	Revenue	STC105349
£0.00 Indigo Care Services Ltd	221005	Revenue	STC105358
£0.00 Adavo Limited aka The Clervaux Exchange	170040	Revenue	STC105362
£0.00 Flexible Support Options Limited	221004	Revenue	STC105367
£0.00 Redacted - personal data	803463	Capital	STC105372
£0.00 Crown Care IV Ltd	221001	Revenue	STC105381
£0.00 Bloom Procurement Services	806638	Capital	STC105384
£0.00 ESPA Ltd	221004	Revenue	STC105390
£0.00 Memory Lane Care Homes Ltd	221001	Revenue	STC105400
£0.00 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221001	Revenue	STC105413
			STC105415
£0.00 Avery Healthcare Group	221001	Revenue	
£0.00 CHAD Ltd	221004	Revenue	STC105417
£0.00 Careline Lifestyles Ltd	221004	Revenue	STC105422
£0.00 Tunstall Healthcare (UK) Ltd	221520	Revenue	STC105431
£0.00 ESPA Ltd	221004	Revenue	STC105433
£0.00 Renal Health Limited	221001	Revenue	STC105443
£0.00 North East Autism Society	221004	Revenue	STC105446
£0.00 Large Format UK	228210	Revenue	STC105449
£0.00 SLW Limited	221001	Revenue	STC105468
£0.00 North East Autism Society	221005	Revenue	STC105472
£0.00 Memory Lane Care Homes Ltd	221003	Revenue	STC105472
·			
£0.00 Percy Hedley Foundation	221004	Revenue	STC105500
£0.00 North East Autism Society	221004	Revenue	STC105518
£0.00 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC105521
£0.00 Roseberry Care Centres	221001	Revenue	STC105525
£0.00 Swanton Care & Community (Autism North) Limited	221004	Revenue	STC105528
£0.00 Mencap	221004	Revenue	STC105529
£0.00 Potensial Limited t/a POTENS	221006	Revenue	STC105534
£0.00 Large Format UK	228210	Revenue	STC105537
£0.00 Relativeto Ltd	221004	Revenue	STC105538
£0.00 Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC105561
£0.00 ESPA Ltd	221004	Revenue	STC105578
£0.00 Potensial Limited t/a POTENS	221004	Revenue	STC105581
£0.00 Regents View Care Home	221001	Revenue	STC105588
£0.00 Cambian SignPost Limited	221005	Revenue	STC105603
£0.00 HC-One Beamish Limited	221001	Revenue	STC105604
£0.00 N E Lifestyles Ltd	221004	Revenue	STC105608
£0.00 Percy Hedley Foundation	221001	Revenue	STC105620
£0.00 Bloom Procurement Services	857000	Capital	STC105643

£0.00 Voyage 1 Limited t/a Voyage Care	221001	Revenue	STC105671
£0.00 Careline Lifestyles Ltd	221004	Revenue	STC105676
£0.00 Cambian Group plc	221004	Revenue	STC105696
£0.00 Potensial Limited t/a POTENS	221004	Revenue	STC105697
£0.00 HC-One Beamish Limited	221001	Revenue	STC105703
£0.00 Paramount Care (Gateshead) Ltd	221004	Revenue	STC105748
£0.00 Marton Care Limited	221001	Revenue	STC105749
£0.00 The Branches Rest Home	221001	Revenue	STC105751
£0.00 United Response	221004	Revenue	STC105756
£0.00 SELF Ltd	221005	Revenue	STC105758
£0.00 Real Life Options	221004	Revenue	STC105760
£0.00 Birch Tree Northern Limited	820165	Capital	STC105761
£0.00 Community Integrated Care	221004	Revenue	STC105766
, -			STC105768
£0.00 Salutem Shared Services Limited	221005	Revenue	
£0.00 Lifeways Community Care Limited	221004	Revenue	STC105770
£0.00 Solmek Ltd	850015	Capital	STC105773
£0.00 North East Autism Society	221004	Revenue	STC105783
£0.00 HC-One Beamish Limited	221001	Revenue	STC105792
£0.00 Care Homes UK Ltd	221001	Revenue	STC105797
£0.00 Roseberry Care Centres	221001	Revenue	STC105800
£0.00 Countrywide Care Homes Limited	221001	Revenue	STC105805
£0.00 Anchor Housing Association	221001	Revenue	STC105808
£0.00 SLW Limited	221003	Revenue	STC105810
£0.00 Khalid Hamodi - St Thomas Complex	221001	Revenue	STC105811
£0.00 Barchester - Bedewell Grange Care Home	221001	Revenue	STC105815
£0.00 Seahaven Rest Home	221001	Revenue	STC105816
£0.00 Cygnet (DH) Ltd	221004	Revenue	STC105819
	221004		STC105819 STC105820
£0.00 Salutem Shared Services Limited		Revenue	
£0.00 Windsor Nursing Home	221001	Revenue	STC105821
£0.00 Salutem Shared Services Limited	221004	Revenue	STC105826
£0.00 Hill Care Services	221001	Revenue	STC105832
£0.00 Care UK Community Partnerships Ltd	221001	Revenue	STC105834
£0.00 Ashlea Mews	221009	Revenue	STC105836
£0.00 Stapleton House Limited	221003	Revenue	STC105841
£0.00 Hawthorn Court Care Home	221001	Revenue	STC105844
£0.00 HC-One Beamish Limited	221001	Revenue	STC105849
£0.00 Esh Construction Limited	850014	Capital	STC105850
£0.00 Needham Court Care Home	221001	Revenue	STC105851
£0.00 Ascot Care NE Ltd	221009	Revenue	STC105852
£0.00 Amicura Services Ltd	221005	Revenue	STC105856
£0.00 Barchester - Harton Grange Care Home	221001	Revenue	STC105857
£0.00 Careline Lifestyles Ltd	221001	Revenue	STC105858
£0.00 South Tyneside Homes Ltd	999700	Balance Sheet	STC105861
£0.00 Wm Morrisons Store	215425	Revenue	000007509149208
£0.00 Northumbria Healthcare	230091	Revenue	000007509149212
£0.00 Northumbria Healthcare	230090		000007509149212
		Revenue	
£0.00 Www.Instantprint.C	222852	Revenue	000007509149254
£0.00 Northumberland Cc Crd	230710	Revenue	000007509149258
£0.00 Aldi 93 774	215445	Revenue	000007509149322
		Revenue	
£0.00 Asda Stores 5889	215475		000007509149332
£0.00 City Electrical Fa	232360	Revenue	000007509149360
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice			000007509149360 000007509149396
£0.00 City Electrical Fa	232360	Revenue	000007509149360
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345	Revenue Revenue	000007509149360 000007509149396
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	232360 217345 217415	Revenue Revenue Revenue	000007509149360 000007509149396 000007509149390
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	232360 217345 217415 217435	Revenue Revenue Revenue Revenue	000007509149360 000007509149396 000007509149390 000007509149392
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340	Revenue Revenue Revenue Revenue Revenue	000007509149360 000007509149396 000007509149390 000007509149392 000007509149414
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007509149360 000007509149396 000007509149390 000007509149392 000007509149414 000007509149402
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007509149360 000007509149396 000007509149390 000007509149392 000007509149414 000007509149406 000007509149410
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460	Revenue	000007509149360 000007509149396 000007509149390 000007509149392 000007509149414 000007509149402 000007509149410 000007509149418
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410	Revenue	000007509149360 000007509149396 000007509149390 000007509149392 000007509149414 000007509149402 000007509149410 000007509149418
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410 217553	Revenue	000007509149360 000007509149396 000007509149390 000007509149392 000007509149414 000007509149402 000007509149406 000007509149418 000007509149418
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410 217553 217320	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149432
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410 217553 217320 217225	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149432
£0.00 Jr Holland Foodservice	232360 217345 217415 217435 217475 217475 217295 217310 217460 217410 217553 217320 217225 217270	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149432 000007509149436 000007509149436
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410 217553 217320 217225 217270 217255	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149432 000007509149436 000007509149436
£0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410 217553 217320 217225 217270 217255 217305	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149432 000007509149432 000007509149436 000007509149444
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410 217553 217320 217225 217270 217255 217305 217325	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149436 000007509149436 000007509149444 000007509149444
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217475 217475 217295 217310 217460 217410 217553 217320 217225 217270 217255 217305 217325 217380	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149436 000007509149452 000007509149444 000007509149444
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217340 217475 217295 217310 217460 217410 217553 217320 217225 217270 217255 217305 217325	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149436 000007509149436 000007509149444 000007509149444
£0.00 City Electrical Fa £0.00 Jr Holland Foodservice	232360 217345 217415 217435 217475 217475 217295 217310 217460 217410 217553 217320 217225 217270 217255 217305 217325 217380	Revenue	000007509149360 000007509149396 000007509149392 000007509149414 000007509149402 000007509149406 000007509149410 000007509149418 000007509149422 000007509149426 000007509149436 000007509149452 000007509149444 000007509149444

Description   17.10%   17.10%   18.10%   18.10	£0.00 Jr Holland Foodservice	217280	Revenue	000007509149470
DOUS   Informer Controlled   17775   Recount	£0.00 Jr Holland Foodservice	217245	Revenue	000007509149474
20.00   Finder   19.00   19.	£0.00 Jr Holland Foodservice	217365	Revenue	000007509149492
20.00   Personne Federators   21754   Remove   200000000000000000000000000000000000	£0.00 Jr Holland Foodservice	217275	Revenue	000007509149478
20.0   Prints of Producting   177.0   Remote   200000000000000000000000000000000000	£0.00 Jr Holland Foodservice	217430	Revenue	000007509149484
	£0.00 Batleys Perth	217365	Revenue	000007509149488
Decision   Product   Pro	£0.00 Jr Holland Foodservice	217315	Revenue	000007509149496
DOIS	£0.00 Jr Holland Foodservice	217470	Revenue	000007509149514
DOIS	£0.00 Jr Holland Foodservice	217385	Revenue	000007509149500
DOI   Do   Perlament   1779   Remouse   0000059815921   DOI   Do   Do   Inchigated studenters   1779   Remouse   0000059815921   DOI   Do   Inchigated studenters   1778   Remouse   00000578184521   DOI   Perlament   DOI   Perl				
DO DE DESIGNATION   12750   1860   1870	·			
2008 Britain Science   21795   Revenue   0000079399305   Residence   0000079399305	·			
1.00   1.00				
1,000   Fishiland robetweek   1,1990   Revenue   2000/70314557, Reven				
2003   Feblisher Foodbartech				
2000   Incoming finantiment   21740   Revenue   000007793149094   2000   Incoming finantiment   21740   Revenue   2000   Incoming finantiment   21740   Revenue   2000   Incoming finantiment   21740   Revenue				
Management   19.00   Memory   19.00				
5.0.0 February   1.755   Reveue   0.000750614551   6.0.0 College   7.0.0 Col				
COO DE INTERNATION CONTRICTOR			Revenue	
COLO On A Foll Service Membre			Revenue	000007509149552
DOO On Alea Samehank Corner   Doo On On Alea Samehank Corner   Doo On	£0.00 Batleys Perth	217525	Revenue	000007509149556
\$10.00   From From From From From From From From	£0.00 Jr Holland Foodservice	217525	Revenue	000007509149560
	£0.00 On A Roll Sandwich Com	222865	Revenue	000007509149576
1.00   International Marker Plan   1.755   Revenue   0.0007/99149156   1.00   International Marker Plan   1.000   International Marker P	£0.00 Batleys Perth	217285	Revenue	000007509149568
1,000   1,00	£0.00 Jr Holland Foodservice	217554	Revenue	000007509149574
1,000   1,00	£0.00 Batleys Perth	217552	Revenue	000007509149564
		212070		000007509149156
EAD OF ANAMITEANNICE SERVICES LIMITED   Revenue   ST.103382   1.000 Reducted : personal date   S20006   Captal   ST.103382   1.000 Reducted : personal date   S20006   Captal   ST.103382   1.000 Reducted : personal date   S20006   Captal   ST.103382   1.000 Remain   S20006   S20006   Sevenue   ST.103570   1.000 Memcap   S20006   Sevenue   ST				
5.0.0   Redard United   \$2,000   Revenue   \$1,003   \$1,003   \$1,000   \$1,				
50.00 Relacted - personal data   51.003437   51.003437   51.003437   51.003437   51.000   51.003437				
FOOD Centerprise International Ltd   10190   Revenue   \$7.03326   10000   Recrup   10000			-	
	·			
F.0.00 For & Associates Consulting Ltd T/A Strenghtening Practice   \$1.003572   \$2.000 For & Associates Consulting Ltd T/A Strenghtening Practice   \$1.003572   \$2.000 For Pickerings Europe Ltd   \$2.3810   \$1.003572   \$2.000 For Pickerings Europe Ltd   \$2.3810   \$1.003572   \$2.103572   \$2.000 For Pickerings Europe Ltd   \$2.3880   \$1.000 Feenue   \$1.003606   \$2.000 Filting Strength Europe Ltd   \$2.3880   \$1.000 Feenue   \$1.003606   \$2.000 Filting Strength Europe Ltd   \$2.3880   \$1.000 Feenue   \$1.003606   \$2.000 Filting Strength Europe Ltd   \$1.003700   \$1.000 Filting Strength Europe Ltd   \$1.000 Filting Stren				
5.00   Pickering strope ltd   238610   Revenue   \$1.03872	£0.00 Mencap		Revenue	
F.D.D   Pickerings Europe Ltd   Revenue   ST.C.10.582   F.D.D   Drive DeVillist Healthrace   221420   Revenue   ST.C.10.586   F.D.D   Drive DeVillist Healthrace   221420   Revenue   ST.C.10.516   F.D.D   Drive DeVillist Healthrace   ST.C.10.5170   F.D.D   Drive Devillist Healthra	£0.00 Mencap	221004	Revenue	
50.00 Prive Devilhists Healthcare   221420   Revenue   57(10366)	£0.00 Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC103572
232860   Revenue   STC103700   SPRINGS ROOFING SEWICES LTD   Revenue   STC103700   SEWICES LTD   S	£0.00 Pickerings Europe Ltd	232810	Revenue	STC103582
E0.00 Windoor Services tId	£0.00 Drive DeVilbiss Healthcare	221420	Revenue	STC103606
	£0.00 SPRINGS ROOFING LIMITED	232860	Revenue	STC103616
ED.00 Mencap	£0.00 Windoor Services Ltd	232810	Revenue	STC103700
ED.00 Mencap	£0.00 Mencap	221004	Revenue	STC103709
E0.00 Askews and Holts Library Services Ltd		221004	Revenue	STC103710
60.00 Mencap         221004         Revenue         STC103747           60.00 Askews and Holts Library Services Ltd         12000         Revenue         STC103750           60.00 Askews and Holts Library Services Ltd         12000         Revenue         STC103773           60.00 Askews and Holts Library Services Ltd         223170         Revenue         STC103778           60.00 Askews and Holts Library Services Ltd         223170         Revenue         STC103789           60.00 Askews and Holts Library Services Ltd         231900         Revenue         STC104184           60.00 Askews and Holts Library Services Ltd         231900         Revenue         STC104184           60.00 Vindoor Services Ltd         232860         Revenue         STC104189           60.00 In Kesson Litring (part of Rite Track UK Ltd)         223170         Revenue         STC104208           60.00 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           60.00 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           60.00 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           60.00 Stakews and Holts Library Services Ltd         233190         Revenue         STC104286           60.00 Stakews and Holts Library Serv	£0.00 Askews and Holts Library Services Ltd	223170	Revenue	STC103743
60.00 Askews and Holts Library Services Ltd   120020 Revenue   5TC103750   120020 Revenue   5TC103754   120020 Revenue   5TC103754   120020 Revenue   5TC103754   120020 Revenue   5TC103754   120020 Revenue   5TC103755   120020 Revenue   5TC103755   120020 Revenue   5TC103758   120020 Revenue   5TC104114	·			
6.0.0 CCL Office Ltd         120020         Revenue         STC103754           6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC103778           6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC103788           6.0.0 Askews and Holts Library Services Ltd         820006         Capital         STC103999           6.0.0 Askews and Holts Library Services Ltd         231900         Revenue         STC104184           6.0.0 SoloProtect Limited         31900         Revenue         STC104184           6.0.0 Windoor Services Ltd         232860         Revenue         STC104207           6.0.0 In Resson Lifting (part of Rite Track UK Ltd)         27510         Revenue         STC104207           6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           6.0.0 Askews and Holts Library Services Ltd         313190         Revenue         STC104208           6.0.0 Stannal Liff Services Ltd         313190         Revenue         STC104208           6.0.0 Stannal Liff Services Ltd         313190         Revenue         STC104208           6.0.0 Stannal Liff Services Ltd         31004 <td< td=""><td>·</td><td></td><td></td><td></td></td<>	·			
6.00 Askews and Holts Library Services Ltd         223170         Revenue         STC103773           6.00 Askews and Holts Library Services Ltd         820006         Capital         STC103999           6.00 A Skews and Holts Library Services Ltd         223170         Revenue         STC104011           6.00 SoloProtect Limited         223170         Revenue         STC10418           6.00 SoloProtect Limited         231800         Revenue         STC10418           6.00 Windoor Services Ltd         232860         Revenue         STC104189           6.00 Inspire ATA Ltd         120830         Revenue         STC104207           6.00 John Resson Lifting (part of Rite Track UK Ltd)         227610         Revenue         STC104208           6.00 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           6.00 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           6.00 Stannah Lift Services Ltd         233170         Revenue         STC104208           6.00 Technic Leasing Limited         313190         Revenue         STC104208           6.00 Technic Leasing Limited         819000         Capital         STC104208           6.00 Technic Leasing Limited         830102         Capital         STC104332	·			
6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC103788           6.0.0 Rhodar Limited         820006         Capital         STC103999           6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC104114           6.0.0 SoloProtect Limited         231900         Revenue         STC104184           6.0.0 Windoor Services Ltd         323600         Revenue         STC104189           6.0.0 Inspire ATA Ltd         120830         Revenue         STC104207           6.0.0 John Kesson Lifting (part of Rite Track UK Ltd)         227610         Revenue         STC104208           6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           6.0.0 Askews and Holts Library Services Ltd         223170         Revenue         STC104208           6.0.0 Grenke Leasing Limited         133190         Revenue         STC104208           6.0.0 Stannah Lift Services Ltd         819000         Capital         STC104293           6.0.0 Stannah Lift Services Ltd         819000         Capital         STC104293           6.0.0 Total Resources (UK) Limited t/a TM Lincs         830102         Capital         STC104330           6.0.0 Wencap         221004         Revenue         STC104338 </td <td></td> <td></td> <td></td> <td></td>				
60.00 Rhodar Limited         820006         Capital         STC103999           60.00 Askews and Holts Library Services Ltd         23170         Revenue         STC104011           60.00 SlopPortect Limited         231900         Revenue         STC104184           60.00 Windoor Services Ltd         120830         Revenue         STC104189           60.00 Inspire ATA Ltd         120830         Revenue         STC104207           60.00 John Kesson Liffting (part of Rite Track UK Ltd)         227610         Revenue         STC104208           60.00 Askews and Holts Library Services Ltd         223170         Revenue         STC104286           60.00 Askews and Holts Library Services Ltd         223170         Revenue         STC104286           60.00 Grenke Leasing Limited         231900         Revenue         STC104286           60.00 Stannah Lift Services Ltd         319000         Capital         STC104286           60.00 Total Resources (UK) Limited t/a TM Lincs         380102         Capital         STC104332           60.00 Mencap         221004         Revenue         STC104332           60.00 Mencap         221004         Revenue         STC104338           60.00 Yorkshire Purchasing Organisation         120830         Revenue         STC104337 <t< td=""><td>,</td><td></td><td></td><td></td></t<>	,			
6.00 A Skews and Holts Library Services Ltd         233170         Revenue         STC.1040.1           £0.00 SoloProtect Limited         231900         Revenue         STC.1041.8           £0.00 Inspire ATA Ltd         120830         Revenue         STC.104207           £0.00 John Kesson Lifting (part of Rite Track UK Ltd)         227610         Revenue         STC.104207           £0.00 Askews and Holts Library Services Ltd         227610         Revenue         STC.104208           £0.00 Askews and Holts Library Services Ltd         223170         Revenue         STC.104269           £0.00 Grenke Leasing Limited         133190         Revenue         STC.104269           £0.00 Stannah Lift Services Ltd         23100         Revenue         STC.104269           £0.00 Stannah Lift Services Ltd         231004         Revenue         STC.104269           £0.00 Wencap         221004         Revenue         STC.104320           £0.00 Mencap         221004         Revenue         STC.104332           £0.00 Wencap         221004         Revenue         STC.104332           £0.00 Wencap         221004         Revenue         STC.104339           £0.00 Vorkshire Purchasing Organisation         120830         Revenue         STC.104339           £0.00 Baskerville Socia	·			
£0.00 SoloProtect Limited       231900       Revenue       STC104184         £0.00 Windoor Services Ltd       232860       Revenue       STC104189         £0.00 Inspire ATA Ltd       120830       Revenue       STC104207         £0.00 John Kesson Lifting (part of Rite Track UK Ltd)       227610       Revenue       STC104208         £0.00 Askews and Holts Library Services Ltd       23170       Revenue       STC104286         £0.00 Grenke Leasing Limited       33190       Revenue       STC104286         £0.00 Stannah Lift Services Ltd       819000       Capital       STC104293         £0.00 Mencap       221004       Revenue       STC104332         £0.00 Total Resources (UK) Limited t/a TM Lincs       830102       Capital       STC104332         £0.00 Mencap       221004       Revenue       STC104332         £0.00 Mencap       221004       Revenue       STC104332         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Vorkshire Purchasing Organisation       120830       Revenue       STC104363         £0.00 Baskerville Social Care Hub Consultancy Limited       Revenue       STC104379         £0.00 Park Blue Homes Limited       230440       Revenue       STC104527				
£0.00 Windoor Services Ltd       232860       Revenue       STC104189         £0.00 Inspire ATA Ltd       120830       Revenue       STC104207         £0.00 John Kesson Lifting (part of Rite Track UK Ltd)       227610       Revenue       STC104208         £0.00 Askews and Holts Library Services Ltd       223170       Revenue       STC104228         £0.00 Askews and Holts Library Services Ltd       223170       Revenue       STC104269         £0.00 Grenke Leasing Limited       133190       Revenue       STC104266         £0.00 Stannah Lift Services Ltd       819000       Capital       STC104293         £0.00 Mencap       221004       Revenue       STC104332         £0.00 Total Resources (UK) Limited t/a TM Lincs       830102       Capital       STC104332         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Vorkshire Purchasing Organisation       221004       Revenue       STC104339         £0.00 Saskerville Social Care Hub Consultancy Limited       230641       Revenue       STC104577         £0.00 Park Blue Homes Limited       233000       Revenue       STC104507				
£0.00 Inspire ATA Ltd       120830       Revenue       STC104207         £0.00 John Kesson Lifting (part of Rite Track UK Ltd)       227610       Revenue       STC104208         £0.00 Askews and Holts Library Services Ltd       223170       Revenue       STC104228         £0.00 Grenke Leasing Limited       223170       Revenue       STC104269         £0.00 Grenke Leasing Limited       133190       Revenue       STC104286         £0.00 Stannah Lift Services Ltd       819000       Capital       STC104293         £0.00 Mencap       221004       Revenue       STC104330         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Mencap       221004       Revenue       STC104339         £0.00 Mencap       221004       Revenue       STC104339         £0.00 Yorkshire Purchasing Organisation       120830       Revenue       STC104339         £0.00 Baskerville Social Care Hub Consultancy Limited       230641       Revenue       STC104379         £0.00 Park Blue Homes Limited       230440       Revenue       STC104530				
£0.00 John Kesson Lifting (part of Rite Track UK Ltd)       227610       Revenue       STC104208         £0.00 Askews and Holts Library Services Ltd       223170       Revenue       STC104228         £0.00 Askews and Holts Library Services Ltd       223170       Revenue       STC104269         £0.00 Grenke Leasing Limited       133190       Revenue       STC104286         £0.00 Stannah Lift Services Ltd       819000       Capital       STC104293         £0.00 Mencap       821004       Revenue       STC104320         £0.00 Total Resources (UK) Limited t/a TM Lincs       830102       Capital       STC104332         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Mencap       221004       Revenue       STC104339         £0.00 Yorkshire Purchasing Organisation       221004       Revenue       STC104339         £0.00 Baskerville Social Care Hub Consultancy Limited       330611       Revenue       STC104379         £0.00 Full Control Networks Distribution Ltd       230440       Revenue       STC104520         £0.00 Park Blue Homes Limited       213300       Revenue       STC104530				
£0.00 Askews and Holts Library Services Ltd       223170       Revenue       STC104228         £0.00 Askews and Holts Library Services Ltd       223170       Revenue       STC104269         £0.00 Grenke Leasing Limited       133190       Revenue       STC104286         £0.00 Stannah Lift Services Ltd       819000       Capital       STC104293         £0.00 Mencap       221004       Revenue       STC104320         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Mencap       221004       Revenue       STC104338         £0.00 Mencap       221004       Revenue       STC104339         £0.00 Yorkshire Purchasing Organisation       210830       Revenue       STC104363         £0.00 Baskerville Social Care Hub Consultancy Limited       230641       Revenue       STC104379         £0.00 Full Control Networks Distribution Ltd       230440       Revenue       STC104527         £0.00 Park Blue Homes Limited       213300       Revenue       STC104530	·			
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£0.00 Mencap221004RevenueSTC104338£0.00 Mencap221004RevenueSTC104339£0.00 Yorkshire Purchasing Organisation120830RevenueSTC104363£0.00 Baskerville Social Care Hub Consultancy Limited230641RevenueSTC104379£0.00 Full Control Networks Distribution Ltd230440RevenueSTC104527£0.00 Park Blue Homes Limited213300RevenueSTC104530	£0.00 Mencap	221004	Revenue	STC104320
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£0.00 Yorkshire Purchasing Organisation £0.00 Baskerville Social Care Hub Consultancy Limited £0.00 Full Control Networks Distribution Ltd £0.00 Park Blue Homes Limited £0.00 Full Control Networks Distribution Ltd £0.00 Park Blue Homes Limited	£0.00 Mencap	221004	Revenue	STC104338
£0.00 Yorkshire Purchasing Organisation £0.00 Baskerville Social Care Hub Consultancy Limited £0.00 Full Control Networks Distribution Ltd £0.00 Park Blue Homes Limited £0.00 Full Control Networks Distribution Ltd £0.00 Park Blue Homes Limited	£0.00 Mencap	221004	Revenue	STC104339
£0.00 Baskerville Social Care Hub Consultancy Limited  £0.00 Full Control Networks Distribution Ltd  £0.00 Park Blue Homes Limited  230641 Revenue STC104379  £20440 Revenue STC104527  £20.00 Park Blue Homes Limited  Evenue STC104530	£0.00 Yorkshire Purchasing Organisation	120830	Revenue	STC104363
£0.00 Full Control Networks Distribution Ltd 230440 Revenue STC104527 £0.00 Park Blue Homes Limited 213300 Revenue STC104530				
£0.00 Park Blue Homes Limited 213300 Revenue STC104530	,			
22-102 Revenue 51-01-031				
		552		020 .002

£0.00 Direct Healthcare Group	221420	Revenue	STC104617
£0.00 Mencap	221004	Revenue	STC104694
£0.00 Glendale Managed Services Ltd	820200	Capital	STC104728
£0.00 Skills for Care Ltd £0.00 Mencap	230641 221004	Revenue Revenue	STC104783 STC104801
£0.00 CyberWhite Ltd	230440	Revenue	STC104801 STC104834
£0.00 Mencap	221004	Revenue	STC104836
£0.00 Mencap	221004	Revenue	STC104847
£0.00 Mencap	221004	Revenue	STC104851
£0.00 Mencap	221004	Revenue	STC104852
£0.00 Mencap	221004	Revenue	STC104853
£0.00 Mencap £0.00 Mencap	221004 221004	Revenue Revenue	STC104898 STC104908
£0.00 Mencap	221004	Revenue	STC104908 STC104909
£0.00 Mencap	221004	Revenue	STC104910
£0.00 Mencap	221004	Revenue	STC104911
£0.00 Mencap	221004	Revenue	STC104912
£0.00 Mencap	221004	Revenue	STC104913
£0.00 Mencap	221004	Revenue	STC104914
£0.00 Mencap	221004	Revenue	STC104915
£0.00 AECOM Ltd £0.00 Mencap	828350 221004	Capital Revenue	STC104925 STC104973
£0.00 Mencap	221004	Revenue	STC104974
£0.00 Mencap	221004	Revenue	STC105036
£0.00 Mencap	221004	Revenue	STC105037
£0.00 Mencap	221004	Revenue	STC105063
£0.00 Mencap	221004	Revenue	STC105113
£0.00 Mencap	221004	Revenue	STC105114
£0.00 Wellbeing Challenge CIC £0.00 Mencap	219820 221004	Revenue Revenue	STC105116 STC105138
£0.00 Ruth Miskin Literacy Ltd	120230	Revenue	STC105138 STC105144
£0.00 Sapphire Print Solutions Ltd	133030	Revenue	STC105147
£0.00 Sight and Sound Technology Limited	211710	Revenue	STC105148
£0.00 Mencap	221004	Revenue	STC105223
£0.00 Mencap	221004	Revenue	STC105224
£0.00 Mencap	221004	Revenue	STC105225
£0.00 Mencap £0.00 Mencap	221004 221004	Revenue Revenue	STC105226 STC105227
£0.00 Mencap	221004	Revenue	STC105227 STC105228
£0.00 Mencap	221004	Revenue	STC105246
£0.00 Mencap	221004	Revenue	STC105247
£0.00 Glendale Managed Services Ltd	226790	Revenue	STC105255
£0.00 Mencap	221004	Revenue	STC105287
£0.00 Mencap	221004	Revenue	STC105311
£0.00 Savills (UK) Limited	222920	Revenue	STC105366
£0.00 Mencap £0.00 Mencap	221004 221004	Revenue Revenue	STC105378 STC105379
£0.00 Schools Advisory Service (SRM Ltd t/a)	110100	Revenue	STC105404
£0.00 NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC105442
£0.00 NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC105455
£0.00 St Aloysius Junior & Infant School	211500	Revenue	STC105482
£0.00 Redacted - personal data	237091	Revenue	STC105512
£0.00 Forward and Thinking Limited £0.00 NORTHUMBRIAN ROADS LIMITED	237097 850000	Revenue Capital	STC105547 STC105554
£0.00 NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC105573
£0.00 ST JOSEPHS RC PRIMARY SCHOOL	211500	Revenue	STC105584
£0.00 One Step Care Ltd	213700	Revenue	STC105593
£0.00 One Step Care Ltd	213700	Revenue	STC105606
£0.00 Cove Care	213700	Revenue	STC105690
£0.00 South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC105865
£0.00 Dvla Vehicle Tax £0.00 Dvla Vehicle Tax	227000 227000	Revenue	000007511757348 000007511757350
£0.00 Dyla Venicie Tax £0.00 Dyla Venicie Tax	227000	Revenue Revenue	000007511757350
£0.00 Dyla Vehicle Tax	227000	Revenue	000007511757356
£0.00 Dvla Vehicle Tax	227000	Revenue	000007511757358
£0.00 Dvla Vehicle Tax	227000	Revenue	000007511757362
£0.00 Dvla Vehicle Tax	227000	Revenue	000007511757372
£0.00 Dvla Vehicle Tax	227000	Revenue	000007511757368
£0.00 Dyla Vehicle Tax	227000	Revenue	000007511757370
£0.00 Dvla Vehicle Tax	227000	Revenue	000007511757364

CORD D Is Welstein To	227000		000007544757276
£0.00 Dvla Vehicle Tax	227000	Revenue	000007511757376
£0.00 Batleys Perth	217370	Revenue	000007511757448
£0.00 Jr Holland Foodservice	217220	Revenue	000007511757434
£0.00 Alliance Disposables L	217475	Revenue	000007511757440
£0.00 Jr Holland Foodservice	217410	Revenue	000007511757460
£0.00 Jr Holland Foodservice	217370	Revenue	000007511757452
£0.00 Batleys Perth	217340		000007511757454
·		Revenue	
£0.00 Jr Holland Foodservice	217355	Revenue	000007511757486
£0.00 Jr Holland Foodservice	217425	Revenue	000007511757464
£0.00 Batleys Perth	217265	Revenue	000007511757468
£0.00 Jr Holland Foodservice	217265	Revenue	000007511757472
£0.00 Batleys Perth	217430	Revenue	000007511757476
£0.00 Jr Holland Foodservice	217355	Revenue	000007511757482
£0.00 Batleys Perth	217330	Revenue	000007511757492
£0.00 Alliance Disposables L	217390	Revenue	000007511757506
£0.00 Jr Holland Foodservice	217330	Revenue	000007511757496
£0.00 Jr Holland Foodservice	217330	Revenue	000007511757500
£0.00 Batleys Perth	217470	Revenue	000007511757502
£0.00 Batleys Perth	217530	Revenue	000007511757510
£0.00 Batleys Perth	217530		000007511757514
·		Revenue	
£0.00 Jr Holland Foodservice	217490	Revenue	000007511757522
£0.00 Jr Holland Foodservice	217285	Revenue	000007511757526
£0.00 Www.Doorsolutionsdirec	222950	Revenue	000007511757528
£0.00 Baker Ross	212070	Revenue	000007511757062
£0.00 Heron Foods Market Pla	212070	Revenue	000007511757066
£0.00 Dvsa Learner	213300	Revenue	000007511757072
£0.00 Aldi 42 774	215465	Revenue	000007511757092
£0.00 Aldi 42 774	215465	Revenue	000007511757096
£0.00 Lidl Gb Gateshead	215476	Revenue	000007511757108
£0.00 Northumbria Healthcare	230090	Revenue	000007511757112
£0.00 Wm Morrisons Store	215466	Revenue	000007511757152
£0.00 Travelnest Ltd	213602	Revenue	000007511757194
£0.00 Amznmktplace Amazon.Co	223760	Revenue	000007511757198
·			
£0.00 Www.Northyorks.Gov.Uk	230710	Revenue	000007511757222
£0.00 Sunderland Cc	230710	Revenue	000007511757226
£0.00 Gen Register Office	230710	Revenue	000007511757228
£0.00 Tt2	214200	Revenue	000007511757288
£0.00 Dvla Vehicle Tax	227000	Revenue	000007511757344
£0.00 Ridley and Hall Solicitors	213602	Revenue	STC103267
£0.00 Biffa Waste Services Ltd	223600		STC103291
		Revenue	
£0.00 Exact Education Ltd	110180	Revenue	STC103371
£0.00 P & A Medical Limited	230600	Revenue	STC103416
£0.00 Trust Sales Consultancy Limited	227610	Revenue	STC103468
£0.00 Redacted - personal data	213602	Revenue	STC103481
£0.00 DR Builders (North East) Limited	819002	Capital	STC103521
£0.00 Tyne Tees Security Ltd	227350	Revenue	STC103552
£0.00 Tyne and Wear Pension Fund	238070	Revenue	STC103555
·			
£0.00 Top Marks NE Ltd	120420	Revenue	STC103578
£0.00 CDS Security and Fire Ltd	854566	Capital	STC103644
£0.00 Shaun Matthias Limited	232860	Revenue	STC103678
£0.00 Office Angels	170080	Revenue	STC103711
£0.00 ZooLab UK Limited	120711	Revenue	STC103724
£0.00 Askews and Holts Library Services Ltd	223170	Revenue	STC103752
£0.00 Bolinda UK Ltd	223170	Revenue	STC103751
			STC103531 STC104013
£0.00 HIAB Ltd	227000	Revenue	
£0.00 YMCA Sunderland	213300	Revenue	STC104021
£0.00 Redacted - personal data	230641	Revenue	STC104060
£0.00 Bolinda UK Ltd	223170	Revenue	STC104209
£0.00 Specialist Medical Transport Ltd	221090	Revenue	STC104289
£0.00 Bolinda UK Ltd	223170	Revenue	STC104380
£0.00 Bloom Procurement Services	825023	Capital	STC104407
		•	
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104418
£0.00 CDS Security and Fire Ltd	232820	Revenue	STC104425
£0.00 Driver Project Services Ltd	854566	Capital	STC104511
£0.00 Geometric Results International	230710	Revenue	STC104514
£0.00 Rhodar Limited	820006	Capital	STC104525
£0.00 Foster Care Associates - North East	213300	Revenue	STC104566
£0.00 Chapman Data & Information Services	213300	ne venue	310107300
TO TO Chapman Data & Illioiniation Services	120830	Rovenue	STC104657
CO CO. Applies Teachers leave Calcutions Limited	120830	Revenue	STC104657
£0.00 Aspire Technology Solutions Limited	120010	Revenue	STC104814
£0.00 Aspire Technology Solutions Limited £0.00 Chapman Data & Information Services			

£0.00 Stannah Lift Services Ltd			
EU.UU Statiliali Liit Services Liu	819000	Capital	STC104918
£0.00 RSM Risk Assurance Services LLP	230440	Revenue	STC104949
£0.00 Critigom Limited	230140	Revenue	STC104957
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£0.00 Foster Care Associates - North East	213500	Revenue	STC105017
£0.00 Foster Care Associates - North East	213500	Revenue	STC105018
£0.00 Eliesha Training Ltd	230641	Revenue	STC105023
£0.00 Foster Care Associates - North East	213500	Revenue	STC105125
£0.00 Foster Care Associates - North East	213500	Revenue	STC105126
£0.00 Foster Care Associates - North East	213500	Revenue	STC105150
£0.00 Foster Care Associates - North East	213500	Revenue	STC105176
£0.00 Foster Care Associates - North East	213500	Revenue	STC105200
£0.00 Ring Ready 20007 Limited	707060	Revenue	STC105204
£0.00 Easibathe and Easiaccess Solutions	819000	Capital	STC105206
£0.00 Easibathe and Easiaccess Solutions	819000	Capital	STC105305
£0.00 Ernst & Young LLP	700900	Revenue	STC105307
£0.00 Karbon Homes Ltd	221005	Revenue	STC105324
	227630		STC105321
£0.00 NORTHUMBRIAN ROADS LIMITED		Revenue	
£0.00 HIAB Ltd	227000	Revenue	STC105340
£0.00 Stannah Lift Services Ltd	819000	Capital	STC105341
£0.00 Investing in Children CIC	213700	Revenue	STC105363
£0.00 Investing in Children CIC	213700	Revenue	STC105364
£0.00 SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC105414
£0.00 Flexible Support Options Limited	221004	Revenue	STC105421
£0.00 Driver Project Services Ltd	854571	Capital	STC105428
£0.00 Windoor Services Ltd	856530	Capital	STC105481
£0.00 Cambian Group plc	213700	Revenue	STC105674
£0.00 Cambian Group plc	213700	Revenue	STC105675
£0.00 Critigom Limited	230140	Revenue	STC105698
£0.00 TG Escapes Ltd	814015	Capital	STC105726
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£0.00 JLL Managing Agents for the Property	227350	Revenue	STC105738
£0.00 AQA Education	140330	Revenue	STC105744
£0.00 Investing in Children CIC	213700	Revenue	STC105746
£0.00 Geometric Results International	238650	Revenue	STC105786
£0.00 TG Escapes Ltd	814015	Capital	STC105822
£0.00 Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC105874
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886346
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886334
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886336
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886340
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886350
£0.00 Tesco Stores 6653	215445	Revenue	000007514886356
£0.00 Cool Milk At School-Mo	215475	Revenue	000007514886364
£0.00 Flextronics	230440	Revenue	000007514886378
£0.00 Asda Superstore	215446		
£0.00 Batleys Perth		Revenue	000007514886396
LO.OU Datieys Fertil	217415	Revenue Revenue	
	217415	Revenue	000007514886396 000007514886418
£0.00 Jr Holland Foodservice	217415 217415	Revenue Revenue	000007514886396 000007514886418 000007514886426
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217415 217415 217220	Revenue Revenue Revenue	000007514886396 000007514886418 000007514886426 000007514886444
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217415 217415 217220 217435	Revenue Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430
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£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth	217415 217415 217220 217435 217435 217220	Revenue Revenue Revenue Revenue Revenue Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886434
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217220 217435 217435 217220 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886434 000007514886438
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217415 217415 217220 217435 217435 217220 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886434 000007514886438 000007514886448
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217220 217435 217435 217220 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886434 000007514886438 000007514886448 000007514886450
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	217415 217415 217220 217435 217435 217220 217475	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886434 000007514886438 000007514886448
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217220 217435 217435 217220 217475 217475 217295 217295	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886434 000007514886438 000007514886448 000007514886450 000007514886452
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217220 217435 217435 217220 217475 217475 217295 217295 217340	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886434 000007514886438 000007514886448 000007514886450 000007514886450
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217220 217435 217435 217220 217475 217475 217295 217295 217340 217410	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886448 000007514886450 000007514886450 000007514886450 000007514886450 000007514886460
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217220 217475 217475 217295 217295 217340 217410 217320	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886448 000007514886450 000007514886450 000007514886450 000007514886456 000007514886460 000007514886466
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£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217220 217475 217475 217295 217295 217340 217410 217320	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886448 000007514886450 000007514886450 000007514886450 000007514886456 000007514886460 000007514886466
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£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886448 000007514886450 000007514886452 000007514886456 000007514886460 000007514886478 000007514886478 000007514886476 000007514886476 000007514886476
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217415 217220 217435 217435 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886438 000007514886450 000007514886450 000007514886450 000007514886456 000007514886466 000007514886478 000007514886478 000007514886476 000007514886476 000007514886476 000007514886478
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886448 000007514886450 000007514886452 000007514886456 000007514886460 000007514886478 000007514886478 000007514886476 000007514886476 000007514886476
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217415 217220 217435 217435 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886438 000007514886450 000007514886450 000007514886450 000007514886456 000007514886466 000007514886478 000007514886478 000007514886476 000007514886476 000007514886476 000007514886478
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225 217225 217325	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886438 000007514886450 000007514886450 000007514886450 000007514886456 000007514886466 000007514886478 000007514886472 000007514886476 000007514886476 000007514886488 000007514886484
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225 217225 217325 217325	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886438 000007514886450 000007514886450 000007514886450 000007514886450 000007514886460 000007514886478 000007514886478 000007514886478 000007514886478 000007514886488 000007514886484 000007514886488
£0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225 217225 217325 217325 217325 217325	Revenue	000007514886396 000007514886418 000007514886444 000007514886430 000007514886434 000007514886438 000007514886438 000007514886450 000007514886452 000007514886456 000007514886466 000007514886478 000007514886472 000007514886476 000007514886476 000007514886478 000007514886478 000007514886479 000007514886479 000007514886484 000007514886484
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225 217225 217325 217325 217325 217325 217325	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886438 000007514886450 000007514886450 000007514886450 000007514886450 000007514886460 000007514886478 000007514886478 000007514886478 000007514886478 000007514886488 000007514886484 000007514886488
£0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225 217225 217325 217325 217325 217325	Revenue	000007514886396 000007514886418 000007514886444 000007514886430 000007514886434 000007514886438 000007514886438 000007514886450 000007514886452 000007514886456 000007514886466 000007514886478 000007514886472 000007514886476 000007514886476 000007514886478 000007514886478 000007514886479 000007514886479 000007514886484 000007514886484
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 217220 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225 217225 217325 217325 217325 217325 217325	Revenue	000007514886396 000007514886418 000007514886426 000007514886444 000007514886430 000007514886438 000007514886438 000007514886448 000007514886450 000007514886450 000007514886456 000007514886466 000007514886478 000007514886472 000007514886476 000007514886476 000007514886484 000007514886484 000007514886484 000007514886500 000007514886500 000007514886514 000007514886502 000007514886530
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 21720 217475 217475 217295 217295 217295 217340 217410 217320 217410 217305 217225 217225 217225 217325 217325 217325 217325 217326 217380	Revenue	000007514886396 000007514886418 000007514886444 000007514886430 000007514886434 000007514886438 000007514886438 000007514886450 000007514886452 000007514886456 000007514886460 000007514886466 000007514886472 000007514886472 000007514886476 000007514886484 000007514886484 000007514886484 000007514886484 000007514886500 00007514886500 00007514886500 00007514886500 00007514886500 00007514886500
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217220 217475 217475 217475 217295 217295 217340 217410 217320 217410 217305 217225 217225 217225 217325 217325 217325 217325 217326 217380 217380 217290	Revenue	000007514886396 000007514886418 000007514886444 000007514886444 000007514886430 000007514886438 000007514886438 000007514886450 000007514886452 000007514886456 000007514886466 000007514886478 000007514886472 000007514886472 000007514886478 000007514886478 000007514886479 000007514886470 000007514886484 000007514886484 000007514886484 000007514886500 000007514886514 000007514886514 000007514886516 000007514886516
£0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Batleys Perth £0.00 Jr Holland Foodservice	217415 217415 217420 217435 217435 217475 21720 217475 217475 217295 217295 217295 217340 217410 217320 217410 217305 217225 217225 217225 217325 217325 217325 217325 217326 217380	Revenue	000007514886396 000007514886418 000007514886444 000007514886430 000007514886434 000007514886438 000007514886438 000007514886450 000007514886452 000007514886456 000007514886460 000007514886466 000007514886472 000007514886472 000007514886476 000007514886484 000007514886484 000007514886484 000007514886484 000007514886500 00007514886500 00007514886500 00007514886500 00007514886500 00007514886500

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£0.00 Batleys Perth	217280	Revenue	000007514886536
£0.00 Jr Holland Foodservice	217280	Revenue	000007514886542
£0.00 Batleys Perth	217425	Revenue	000007514886548
£0.00 Jr Holland Foodservice	217425	Revenue	000007514886556
£0.00 Batleys Perth	217245	Revenue	000007514886558
£0.00 Jr Holland Foodservice	217245	Revenue	000007514886562
£0.00 Jr Holland Foodservice	217315	Revenue	000007514886578
£0.00 Jr Holland Foodservice	217275	Revenue	000007514886566
	217365		
£0.00 Jr Holland Foodservice		Revenue	000007514886570
£0.00 Jr Holland Foodservice	217365	Revenue	000007514886574
£0.00 Jr Holland Foodservice	217385	Revenue	000007514886584
£0.00 Batleys Perth	217355	Revenue	000007514886588
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£0.00 Jr Holland Foodservice	217355	Revenue	000007514886594
£0.00 Jr Holland Foodservice	217455	Revenue	000007514886602
£0.00 Jr Holland Foodservice	217455	Revenue	000007514886608
£0.00 Jr Holland Foodservice	217250	Revenue	000007514886640
£0.00 Asda Superstore	224221	Revenue	000007514885896
£0.00 Jr Holland Foodservice	217470	Revenue	000007514886622
£0.00 Jr Holland Foodservice	217335	Revenue	000007514886628
£0.00 Jr Holland Foodservice	217390	Revenue	000007514886632
£0.00 Jr Holland Foodservice	217395	Revenue	000007514886616
£0.00 Jr Holland Foodservice	217530	Revenue	000007514886646
£0.00 Jr Holland Foodservice	217525	Revenue	000007514886650
£0.00 Batleys Perth	217554	Revenue	000007514886656
£0.00 Jr Holland Foodservice	217554	Revenue	000007514886666
£0.00 Amznmktplace	212070	Revenue	000007514885904
£0.00 Northumbria Healthcare	230090	Revenue	000007514885978
£0.00 Sainsburys Loc (4587)	236540	Revenue	000007514885988
£0.00 Heron Foods Frederick	236540	Revenue	000007514885994
£0.00 Travis Perkins	219100	Revenue	000007514886068
£0.00 B & Q 1070	219100	Revenue	000007514886076
£0.00 Asda Groceries Online	214020	Revenue	000007514886088
£0.00 Asda Groceries Online	214020	Revenue	000007514886094
£0.00 Eg Vacation Rentals	213602	Revenue	000007514886158
£0.00 Kent County Council	230710	Revenue	000007514886166
£0.00 Amazon.Co.Uk M481B4Sz4	231900	Revenue	000007514886170
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886214
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886216
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886220
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886224
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886228
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886234
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886236
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886248
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886238
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886240
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886244
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886252
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886258
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886262
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886268
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886272
£0.00 Dvla Vehicle Tax	227000		000007514886276
		Revenue	
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886290
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886278
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886282
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886288
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886298
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886304
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886310
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886322
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886326
£0.00 Dvla Vehicle Tax	227000	Revenue	000007514886330
£0.00 Redacted - personal data	210220	Revenue	STC103268
£0.00 Arts Council England	133040	Revenue	STC103269
£0.00 Astral Control Services Ltd	232860	Revenue	STC103270
£0.00 Astral Control Services Ltd	232860	Revenue	STC103271
£0.00 Jan Stephenson Educational Ltd	210660	Revenue	STC103272
£0.00 Redacted - personal data	221008	Revenue	STC103273
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£0.00 National Association Of Virtual School Heads	214200	Revenue	STC103274

£0.00 CCL Office Ltd	120711	Revenue	STC103316
£0.00 Astral Control Services Ltd	232860	Revenue	STC103319
£0.00 JPI Media Publishing	236050	Revenue	STC103322
£0.00 Driver Project Services Ltd	854566	Capital	STC103325
£0.00 Gateshead Health NHS Trust	237020	Revenue	STC103326
£0.00 Gateshead Health NHS Trust	237020	Revenue	STC103327
£0.00 Gateshead Health NHS Trust	237020	Revenue	STC103328
£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC103335
£0.00 Business IT Support Team Ltd	210710	Revenue	STC103341
£0.00 Vision for Education Ltd	133050	Revenue	STC103376
£0.00 Teaching Personnel Limited	133130		STC103370
		Revenue	
£0.00 Teaching Personnel Limited	133130	Revenue	STC103385
£0.00 Redacted - personal data	710020	Revenue	STC103403
£0.00 Vision for Education Ltd	120730	Revenue	STC103409
£0.00 Vision for Education Ltd	133130	Revenue	STC103410
£0.00 Vision for Education Ltd	133130	Revenue	STC103411
£0.00 XBM Ltd	170070	Revenue	STC103424
£0.00 Astral Control Services Ltd	232840	Revenue	STC103446
£0.00 Redacted - personal data	710020	Revenue	STC103449
£0.00 Redacted - personal data	221008	Revenue	STC103451
£0.00 Redacted - personal data	710020	Revenue	STC103460
£0.00 Care-Ability Healthcare Ltd	221420	Revenue	STC103469
£0.00 Vision for Education Ltd	170080	Revenue	STC103475
£0.00 Vision for Education Ltd	170080		STC103475
		Revenue	
£0.00 Vision for Education Ltd	170080	Revenue	STC103477
£0.00 Vision for Education Ltd	133050	Revenue	STC103522
£0.00 Heacol Ltd	232844	Revenue	STC103548
£0.00 Protocol Education Ltd	133050	Revenue	STC103573
£0.00 Exact Education Ltd	120400	Revenue	STC103584
£0.00 Teaching Personnel Limited	170060	Revenue	STC103600
£0.00 CER (Affinity Workforce Solutions)	170060	Revenue	STC103605
£0.00 Greenham Trading Limited	224400	Revenue	STC103624
£0.00 TeacherActive Limited	120430	Revenue	STC103635
£0.00 Twinkl Ltd	120330	Revenue	STC103699
£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC103704
£0.00 Interpreting Translation Language and Cult Train ITL	213602	Revenue	STC103707
	170080		STC103707
£0.00 CER (Affinity Workforce Solutions)		Revenue	
£0.00 Kingkraft Ltd	221420	Revenue	STC103721
£0.00 Durham Wildlife Trust	236420	Revenue	STC103730
£0.00 OASES	120550	Revenue	STC103731
£0.00 Protocol Education Ltd	170080	Revenue	STC103739
£0.00 Vision for Education Ltd	133010	Revenue	STC103744
£0.00 Connected - IT Business Services Limited	133050	Revenue	STC103746
£0.00 CD Passenger Services	213100	Revenue	STC103766
£0.00 Clervaux Garden School	213100	Revenue	STC103767
£0.00 The Education Network	120000	Revenue	STC103768
£0.00 Prodeo Publishing Ltd	133110	Revenue	STC103787
£0.00 Redacted - personal data	710020	Revenue	STC103858
£0.00 Teaching Personnel Limited	133130	Revenue	STC103874
£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC103874 STC103905
£0.00 Northumbria University	230641	Revenue	STC103943
£0.00 Vision for Education Ltd	133050	Revenue	STC103962
£0.00 Critiqom Limited	230140	Revenue	STC103972
£0.00 Vision for Education Ltd	170080	Revenue	STC103980
£0.00 Vision for Education Ltd	170080	Revenue	STC103981
£0.00 Furniture @ Work Ltd	140190	Revenue	STC104036
£0.00 TTS Group Ltd (RM Educational Resourced Ltd t/a)	215466	Revenue	STC104063
£0.00 Yorkshire Purchasing Organisation	140190	Revenue	STC104066
£0.00 Vision for Education Ltd	170080	Revenue	STC104091
£0.00 Teaching Personnel Limited	133110	Revenue	STC104117
£0.00 The Education Network	120200	Revenue	STC104120
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC104128
	133110	Revenue	STC104138
£0.00 Grenke Leasing Limited	133110		
£0.00 Harper Collins Publishers		Revenue	STC104197
£0.00 Mableson Hall Ltd	820324	Capital	STC104206
£0.00 Redacted - personal data	999300	Balance Sheet	STC104210
£0.00 CD Passenger Services	220550	Revenue	STC104213
£0.00 Dimensions Curriculum Ltd	133190	Revenue	STC104234
£0.00 Vision for Education Ltd	120850	Revenue	STC104235
£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC104255

£0.00 James Burrell Ltd	227630	Revenue	STC104274
£0.00 Haycock & Jay Associates Ltd	236450	Revenue	STC104292
£0.00 West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC104310
£0.00 E File Ready Ltd	230600	Revenue	STC104343
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC104381
£0.00 Education World Ltd	170080	Revenue	STC104382
£0.00 The Education Network	120000	Revenue	STC104409
£0.00 Tivoli Group	219110	Revenue	STC104414
·	238500		
£0.00 Wave Utilities (Anglian Water Business (National) Ltd)		Revenue	STC104420
£0.00 National Youth Advocacy Service (NYAS)	212010	Revenue	STC104461
£0.00 Paybyphone Ltd	227350	Revenue	STC104486
£0.00 Mark Connelly Conservation Ltd	236410	Revenue	STC104509
£0.00 Trustmarque Solutions Limited	230440	Revenue	STC104517
£0.00 Redacted - personal data	222851	Revenue	STC104539
£0.00 PNA Social Care Consultancy	212050	Revenue	STC104540
£0.00 Rose Bursary Services Ltd	120500	Revenue	STC104541
£0.00 St Oswalds Hospice	213500	Revenue	STC104628
£0.00 Chapman Data & Information Services	120550	Revenue	STC104658
	221520		STC104698
£0.00 Tynetec Ltd		Revenue	
£0.00 The Oyster Partnership Ltd	231100	Revenue	STC104713
£0.00 WSP Environmental Limited	819000	Capital	STC104719
£0.00 Paddock House Ltd	213500	Revenue	STC104747
£0.00 Jan Stephenson Educational Ltd	210550	Revenue	STC104773
£0.00 Facultatieve Technologies Ltd	232834	Revenue	STC104789
£0.00 North East Autism Society	221004	Revenue	STC104794
£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC104798
£0.00 Avoira Ltd	237100	Revenue	STC104816
£0.00 Dawn Parkin Solutions Limited	230641	Revenue	STC104832
£0.00 NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC104846
£0.00 CD Passenger Services	213300	Revenue	STC104850
£0.00 St Oswalds Hospice	213500	Revenue	STC104865
£0.00 Realsmart Learning Limited	120711	Revenue	STC104867
£0.00 CD Passenger Services	213602	Revenue	STC104870
£0.00 Avoira Ltd	230440	Revenue	STC104874
£0.00 Exact Education Ltd	120850	Revenue	STC104880
LO.00 Exact Education Etu	120030	Neveriue	310104000
CO OO North Foot Author Conint.	221004	Daa.	CTC104042
£0.00 North East Autism Society	221004	Revenue	STC104943
£0.00 Redacted - personal data	999999	Balance Sheet	STC104958
£0.00 Redacted - personal data £0.00 AK Teaching Ltd (Keen Thinking Ltd)	999999 170070		STC104958 STC104962
£0.00 Redacted - personal data	999999	Balance Sheet	STC104958
£0.00 Redacted - personal data £0.00 AK Teaching Ltd (Keen Thinking Ltd)	999999 170070	Balance Sheet Revenue	STC104958 STC104962
£0.00 Redacted - personal data £0.00 AK Teaching Ltd (Keen Thinking Ltd) £0.00 Bishop Chadwick Catholic EducationTrust £0.00 Jan Stephenson Educational Ltd	999999 170070 133040	Balance Sheet Revenue Revenue Revenue	STC104958 STC104962 STC104977
£0.00 Redacted - personal data  £0.00 AK Teaching Ltd (Keen Thinking Ltd)  £0.00 Bishop Chadwick Catholic EducationTrust  £0.00 Jan Stephenson Educational Ltd  £0.00 EDF Energy Customers plc	999999 170070 133040 210660 238500	Balance Sheet Revenue Revenue Revenue Revenue	STC104958 STC104962 STC104977 STC104986 STC105016
£0.00 Redacted - personal data  £0.00 AK Teaching Ltd (Keen Thinking Ltd)  £0.00 Bishop Chadwick Catholic EducationTrust  £0.00 Jan Stephenson Educational Ltd  £0.00 EDF Energy Customers plc  £0.00 Cyclescheme Limited	999999 170070 133040 210660 238500 999999	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026
£0.00 Redacted - personal data  £0.00 AK Teaching Ltd (Keen Thinking Ltd)  £0.00 Bishop Chadwick Catholic EducationTrust  £0.00 Jan Stephenson Educational Ltd  £0.00 EDF Energy Customers plc  £0.00 Cyclescheme Limited  £0.00 JENX Limited	999999 170070 133040 210660 238500 999999 170070	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027
£0.00 Redacted - personal data  £0.00 AK Teaching Ltd (Keen Thinking Ltd)  £0.00 Bishop Chadwick Catholic EducationTrust  £0.00 Jan Stephenson Educational Ltd  £0.00 EDF Energy Customers plc  £0.00 Cyclescheme Limited  £0.00 JENX Limited  £0.00 Vision for Education Ltd	999999 170070 133040 210660 238500 999999 170070 140330	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032
£0.00 Redacted - personal data £0.00 AK Teaching Ltd (Keen Thinking Ltd) £0.00 Bishop Chadwick Catholic EducationTrust £0.00 Jan Stephenson Educational Ltd £0.00 EDF Energy Customers plc £0.00 Cyclescheme Limited £0.00 JENX Limited £0.00 Vision for Education Ltd £0.00 Northumberland County Council	999999 170070 133040 210660 238500 999999 170070 140330 227770	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039
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E0.00 Redacted - personal data E0.00 AK Teaching Ltd (Keen Thinking Ltd) E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Jan Stephenson Educational Ltd E0.00 EDF Energy Customers plc E0.00 Cyclescheme Limited E0.00 JENX Limited E0.00 Vision for Education Ltd E0.00 Vision for Education Ltd E0.00 Northumberland County Council E0.00 Foster Care Associates - North East E0.00 Arjo UK Ltd E0.00 Foster Care Associates - North East E0.00 Vision for Education Ltd E0.00 Foster Care Associates - North East E0.00 DWF LLP (DWF Law LLP)	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105151 STC105162 STC105193 STC105201 STC105216 STC105232
60.00 AK Teaching Ltd (Keen Thinking Ltd) 60.00 Bishop Chadwick Catholic EducationTrust 60.00 Bishop Chadwick Catholic EducationTrust 60.00 EDF Energy Customers plc 60.00 EDF Energy Customers plc 60.00 Cyclescheme Limited 60.00 IENX Limited 60.00 Vision for Education Ltd 60.00 Northumberland County Council 60.00 Northumberland County Council 60.00 Foster Care Associates - North East 60.00 Northomhomes Ltd 60.00 Foster Care Associates - North East 60.00 Northumbrian Water Ltd 60.00 Foster Care Associates - North East 60.00 Northumbrian Water Ltd 60.00 Foster Care Associates - North East 60.00 Northumbrian Water Ltd 60.00 Foster Care Associates - North East 60.00 Northumbrian Water Ltd 60.00 Foster Care Associates - North East 60.00 South Tyneside Homes Ltd 60.00 South Tyneside Homes Ltd 60.00 Foster Care Associates - North East	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500 213500 213500 213500 814023 222110 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 854595 213500 140190 170080 223640 213500 857000 857000 8857000	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105074 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105136 STC105151 STC105151 STC105193 STC105193 STC105201 STC105216 STC105232 STC105263
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E0.00 Redacted - personal data E0.00 AK Teaching Ltd (Keen Thinking Ltd) E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Jan Stephenson Educational Ltd E0.00 EDF Energy Customers plc E0.00 Cyclescheme Limited E0.00 JENX Limited E0.00 JENX Limited E0.00 Northumberland County Council E0.00 Northumberland County Council E0.00 Northumberland County Council E0.00 Foster Care Associates - North East E0.00 Northumbrian Water Ltd E0.00 Foster Care Associates - North East E0.00 Northumbrian Water Ltd E0.00 Foster Care Associates - North East E0.00 Vision for Education Ltd E0.00 Foster Care Associates - North East E0	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500 213500 213500 213500 814023 222110 213500 213500 213500 213500 213500 213500 213500 213500 213500 854595 213500 140190 170080 223640 213500 213500 857000 820132 218930 850000	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Capital Capital Revenue Capital	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105077 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105151 STC105151 STC105162 STC105184 STC105193 STC105201 STC105216 STC105232 STC105263 STC105315 STC105315 STC105333
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E0.00 Redacted - personal data E0.00 AK Teaching Ltd (Keen Thinking Ltd) E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Jan Stephenson Educational Ltd E0.00 EDF Energy Customers plc E0.00 Cyclescheme Limited E0.00 JENX Limited E0.00 JENX Limited E0.00 Northumberland County Council E0.00 Northumberland County Council E0.00 Northumberland County Council E0.00 Foster Care Associates - North East E0.00 Northumbrian Water Ltd E0.00 Foster Care Associates - North East E0.00 Northumbrian Water Ltd E0.00 Foster Care Associates - North East E0.00 Vision for Education Ltd E0.00 Foster Care Associates - North East E0	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500 213500 213500 213500 814023 222110 213500 213500 213500 213500 213500 213500 213500 213500 213500 854595 213500 140190 170080 223640 213500 213500 857000 820132 218930 850000	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Capital Capital Revenue Capital	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105077 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105151 STC105151 STC105162 STC105184 STC105193 STC105201 STC105216 STC105232 STC105263 STC105315 STC105315 STC105333
E0.00 AK Teaching Ltd (Keen Thinking Ltd) E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Dan Stephenson Educational Ltd E0.00 EDF Energy Customers pic E0.00 Cyclescheme Limited E0.00 JENX Limited E0.00 JENX Limited E0.00 Vision for Education Ltd E0.00 Northumberland County Council E0.00 Foster Care Associates - North East E0.00 Anjo UK Ltd E0.00 Foster Care Associates - North East E0.00 Northumberland Limited E0.00 Karbon Homes Ltd E0.00 Foster Care Associates - North East E0.00 Soviet Care Associates - North East E0.00 Soviet Care Associates - North East E0.00 Foster Care Associates - North East E0.00	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500 213500 213500 213500 814023 222110 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 854595 213500 140190 170080 223640 213500 213500 857000 820132 218930 850000 223170	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105077 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105151 STC105151 STC105162 STC105184 STC105193 STC105201 STC105216 STC105232 STC105233 STC105333 STC105333
E0.00 Redacted - personal data E0.00 AK Teaching Ltd (Keen Thinking Ltd) E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Jan Stephenson Educational Ltd E0.00 EDE Tenergy Customers plc E0.00 Cyclescheme Limited E0.00 ISNX Limited E0.00 ISNX Limited E0.00 Northumberland County Council E0.00 Northumberland County Council E0.00 Foster Care Associates - North East E0.00 A Tigor UK Ltd E0.00 Foster Care Associates - North East E0.00 South Tyneside Homes Ltd E0.00 South Tyneside Homes Ltd E0.00 South Tyneside Homes Ltd E0.00 Foster Care Associates - North East E0.00 Dimensions Curriculum Ltd	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105074 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105136 STC105151 STC105162 STC105184 STC105193 STC105201 STC105216 STC105216 STC105232 STC105233 STC105333 STC105336 STC105335 STC105335 STC1053359 STC105373
E0.00 Redacted - personal data E0.00 AK Teaching Ltd (Keen Thinking Ltd) E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Jan Stephenson Educational Ltd E0.00 EDF Energy Customers plc E0.00 Cyclescheme Limited E0.00 ISNX Limited E0.00 ISNX Limited E0.00 Northumberland County Council E0.00 Northumberland County Council E0.00 Poster Care Associates - North East E0.00 Arg Dix Ltd E0.00 Foster Care Associates - North East E0.00 Down Darding Ltd (Keen Thinking Ltd) E0.00 South Tyneside Homes Ltd E0.00 Foster Care Associates - North East E0.00 Foster Care Associates - Nort	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Capital Revenue Capital Capital Capital	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105074 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105151 STC105162 STC105184 STC105193 STC105201 STC105216 STC105216 STC105232 STC105233 STC105333 STC105333 STC105373 STC105373 STC105373
E0.00 Redacted - personal data E0.00 AK Teaching Ltd (Keen Thinking Ltd) E0.00 Bishop Chadwick Catholic EducationTrust E0.00 Jan Stephenson Educational Ltd E0.00 EDE Tenergy Customers plc E0.00 Cyclescheme Limited E0.00 ISNX Limited E0.00 ISNX Limited E0.00 Northumberland County Council E0.00 Northumberland County Council E0.00 Foster Care Associates - North East E0.00 A Tigor UK Ltd E0.00 Foster Care Associates - North East E0.00 South Tyneside Homes Ltd E0.00 South Tyneside Homes Ltd E0.00 South Tyneside Homes Ltd E0.00 Foster Care Associates - North East E0.00 Dimensions Curriculum Ltd	999999 170070 133040 210660 238500 999999 170070 140330 227770 213500	Balance Sheet Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital	STC104958 STC104962 STC104977 STC104986 STC105016 STC105026 STC105027 STC105032 STC105039 STC105052 STC105073 STC105074 STC105077 STC105077 STC105117 STC105127 STC105128 STC105136 STC105136 STC105151 STC105162 STC105184 STC105193 STC105201 STC105216 STC105232 STC105232 STC105333 STC105336 STC105335 STC105335 STC105335 STC1053373

50.00 Reducted increased data	802855	Canital	STC105376
£0.00 Redacted - personal data £0.00 Hartlepool Borough Council	213700	Capital Revenue	STC105376 STC105389
£0.00 Foster Care Associates - North East	213500	Revenue	STC105389 STC105411
£0.00 Anomaly Interactive Limited	120280	Revenue	STC105418
£0.00 Turner & Townsend Project Management Ltd	856550	Capital	STC105423
£0.00 United Response	221004	Revenue	STC105453
£0.00 United Response	221004	Revenue	STC105456
£0.00 Impact Family Services	212610	Revenue	STC105465
£0.00 Turner & Townsend Project Management Ltd	853100	Capital	STC105480
£0.00 Bolinda UK Ltd	223170	Revenue	STC105483
£0.00 Hartlepool Borough Council	213700	Revenue	STC105495
£0.00 Parkside House School	213700	Revenue	STC105498
£0.00 FWS Consultants Ltd	854571	Capital	STC105504
£0.00 Wild About Adventure Ltd.	214200	Revenue	STC105513
£0.00 Turner & Townsend Project Management Ltd	814021	Capital	STC105527
£0.00 North VS Ltd	854519	Capital	STC105544
£0.00 Trustmarque Solutions Limited	857518	Capital	STC105555
£0.00 Newcastle City Council	701000	Revenue	STC105558 STC105569
£0.00 Leicestershire Partnership NHS Trust £0.00 Pearson Shared Services (Pearson Education Ltd)	225191 140330	Revenue	STC105509 STC105591
£0.00 United Response	221004	Revenue Revenue	STC105591 STC105623
£0.00 Charge Master Plc	236600	Revenue	STC105633
£0.00 Cambian Group plc	213700	Revenue	STC105664
£0.00 SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC105666
£0.00 United Response	221004	Revenue	STC105682
£0.00 SEA (Systems Engineering & Assessment Ltd)	830009	Capital	STC105689
£0.00 United Response	221004	Revenue	STC105702
£0.00 Charge Master Plc	830010	Capital	STC105708
£0.00 South Tyneside Healthwatch CIC	221640	Revenue	STC105717
£0.00 North VS Ltd	227930	Revenue	STC105721
£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC105795
£0.00 EDF Energy Customers plc	238500	Revenue	STC105813
£0.00 Ashbrook Construction Services Ltd	854566	Capital	STC105817
£0.00 Capita Business Service Ltd	230440	Revenue	STC105835
£0.00 EDF Energy Customers plc	238500	Revenue	STC105837
£0.00 EDF Energy Customers plc	238500	Revenue	STC105839
£0.00 Connect Roads South Tyneside Ltd	826100	Capital	STC105840
£0.00 Ernst & Young LLP	237030	Revenue	STC105842
£0.00 EDF Energy Customers plc	238500	Revenue	STC105855
£0.00 Muse Developments Ltd	828512 707060	Capital	STC105872 STC105880
£0.00 South Tyneside Homes Ltd £0.00 Jr Holland Foodservice	217355	Revenue	000007518097978
		Revenue	000007518097978
£0.00 Batleys Perth £0.00 Batleys Perth	217455 217390	Revenue Revenue	000007518097986
£0.00 Batleys Perth	217525	Revenue	000007518098006
£0.00 Jr Holland Foodservice	217490	Revenue	000007518098012
£0.00 Batleys Perth	222865	Revenue	000007518098016
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097622
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097612
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097616
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097620
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097626
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097632
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097634
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097638
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097642
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097646
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097668
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097652
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097658
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097664
£0.00 Dvla Vehicle Tax £0.00 Dvla Vehicle Tax	227000 227000	Revenue	000007518097672 000007518097676
£0.00 Dvia Venicie Tax	227000	Revenue Revenue	000007518097676
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097686
£0.00 Dyla Vehicle Tax	227000	Revenue	000007518097694
£0.00 Dyla Vehicle Tax	227000	Revenue	000007518097690
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097712
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097698
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097702

£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097706
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097734
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097738
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097718
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097722
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097724
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097728
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097750
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097742
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097746
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097756
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097762
£0.00 Wm Morrisons Store	215475	Revenue	000007518097768
£0.00 Screwfix Direct	231510	Revenue	000007518097776
£0.00 Batleys Perth	217310	Revenue	000007518097902
£0.00 Jr Holland Foodservice	217475	Revenue	000007518097878
£0.00 Jr Holland Foodservice	217370		000007518097888
		Revenue	
£0.00 Batleys Perth	217460	Revenue	000007518097910
£0.00 Jr Holland Foodservice	217255	Revenue	000007518097922
£0.00 Batleys Perth	217305	Revenue	000007518097934
£0.00 Jr Holland Foodservice	217290	Revenue	000007518097940
£0.00 Jr Holland Foodservice	217290	Revenue	000007518097948
£0.00 Jr Holland Foodservice	217265	Revenue	000007518097954
£0.00 Batleys Perth	217455	Revenue	000007518097986
£0.00 Batleys Perth	217385	Revenue	000007518097958
£0.00 Jr Holland Foodservice	217355	Revenue	000007518097972
£0.00 Amazon.Co.Uk M45170284	212070	Revenue	000007518097246
£0.00 Kfc South Shields	224221	Revenue	000007518097232
£0.00 Amazon.Co.Uk M41G52274	212070	Revenue	000007518097238
£0.00 Amzn Digital	212070	Revenue	000007518097248
£0.00 Amazon.Co.Uk M424592K4	212070	Revenue	000007518097252
£0.00 Amazon.Co.Uk M47479234	212070	Revenue	000007518097256
£0.00 Www.Asos.Com	212070	Revenue	000007518097262
£0.00 Amazon Prime	236070	Revenue	000007518097296
£0.00 B&M 156 - South Shield	215425	Revenue	000007518097328
£0.00 Amznmktplace	215476	Revenue	000007518097334
£0.00 Wilko Retail Limited	236540	Revenue	000007518097348
£0.00 Amazon.Co.Uk M48N97Ke4	231900	Revenue	000007518097468
£0.00 Dvla Vehicle Tax	227000	Revenue	000007518097606
£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC103320
£0.00 Keyfort Group Ltd	219060	Revenue	STC103362
£0.00 Lucion Environmental LLP	820006	Capital	STC103444
£0.00 Agilico Workplace Technologies (North) Ltd		_ *	
	140330	Revenue	STC103447
£0.00 YCS Construction Limited	215435	Revenue	STC103617
£0.00 Creative Support Ltd	221004	Revenue	STC103670
£0.00 DR Builders (North East) Limited	819002	Capital	STC103847
£0.00 Rose Bursary Services Ltd	120010	Revenue	STC103848
£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC103853
£0.00 Creative Support Ltd	221004	Revenue	STC103885
£0.00 Lucion Environmental LLP	999500	Balance Sheet	STC103952
£0.00 YCS Construction Limited	232870	Revenue	STC104012
£0.00 Shaun Matthias Limited	232860	Revenue	STC104012 STC104101
£0.00 YCS Construction Limited	232834		STC104101 STC104128
		Revenue	
£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC104258
£0.00 Lucion Environmental LLP	820003	Capital	STC104460
£0.00 Willowcrete Manufacturing Company Limited	232860	Revenue	STC104470
£0.00 Rose Bursary Services Ltd	120020	Revenue	STC104542
£0.00 Rose Bursary Services Ltd	120430	Revenue	STC104543
£0.00 Rose Bursary Services Ltd	120330	Revenue	STC104544
£0.00 Creative Support Ltd	221004	Revenue	STC104616
£0.00 Rhodar Limited	223600	Revenue	STC104691
£0.00 Hannays Solicitors & Advocates	213602	Revenue	STC104926
£0.00 Rose Bursary Services Ltd	170070	Revenue	STC104987
£0.00 Rose Bursary Services Ltd	120711	Revenue	STC104988
£0.00 Foster Care Associates - North East	213500	Revenue	STC105028
£0.00 TDR Training Ltd	215956	Revenue	STC105190
£0.00 Bloom Procurement Services	854570	Capital	STC105191
£0.00 Learning Concepts Ltd	216191	Revenue	STC105240
£0.00 Beyond Digital Solutions	232300	Revenue	STC105281
£0.00 Keyfort Group Ltd	219060	Revenue	STC105304
Lo.oo Region Group Liu	213000	Nevellue	310103304

£0.00 Redacted - personal data	710020	Revenue	STC105335
£0.00 Mailbox Marketing UK Ltd	237097	Revenue	STC105371
£0.00 Places for People Living+ Limited	213300	Revenue	STC105526
£0.00 Positive Individual Proactive Support Limited	221005	Revenue	STC105599
£0.00 St Cuthberts Care	213500	Revenue	STC105610
£0.00 Alliance Disposables L	217415	Revenue	000007522607834
£0.00 Jr Holland Foodservice	217415	Revenue	000007522607836
£0.00 Hopwells Ltd	217435	Revenue	000007522607840
£0.00 Freeman Catering Butch	217435	Revenue	000007522607838
£0.00 Freeman Catering Butch	217220	Revenue	000007522607848
£0.00 Freeman Catering Butch	217345	Revenue	000007522607842
£0.00 Hopwells Ltd	217345	Revenue	000007522607844
£0.00 Jr Holland Foodservice	217345	Revenue	000007522607846
£0.00 Hopwells Ltd	217220		000007522607850
$\cdot$	217220	Revenue	
£0.00 Jr Holland Foodservice		Revenue	000007522607852
£0.00 Batleys Perth	217475	Revenue	000007522607854
£0.00 Freeman Catering Butch	217475	Revenue	000007522607856
£0.00 Hopwells Ltd	217475	Revenue	000007522607858
£0.00 Jr Holland Foodservice	217370	Revenue	000007522607866
£0.00 Hopwells Ltd	217475	Revenue	000007522607860
£0.00 Hopwells Ltd	217370	Revenue	000007522607862
£0.00 Jr Holland Foodservice	217370	Revenue	000007522607864
£0.00 Jr Holland Foodservice	217370	Revenue	000007522607868
£0.00 Batleys Perth	217295	Revenue	000007522607870
£0.00 Batleys Perth	217295	Revenue	000007522607872
£0.00 Batleys Perth	217295	Revenue	000007522607874
£0.00 Batleys Perth	217295	Revenue	000007522607876
£0.00 Batleys Perth	217295	Revenue	000007522607878
£0.00 Freeman Catering Butch	217335	Revenue	000007522608048
£0.00 Hopwells Ltd	217470	Revenue	000007522608042
£0.00 Jr Holland Foodservice	217470	Revenue	000007522608042
£0.00 Batleys Perth	217335	Revenue	000007522608046
£0.00 Hopwells Ltd	217335	Revenue	000007522608050
£0.00 Jr Holland Foodservice	217335	Revenue	000007522608052
£0.00 Freeman Catering Butch	217390	Revenue	000007522608054
£0.00 Hopwells Ltd	217390	Revenue	000007522608056
£0.00 Hopwells Ltd	217390	Revenue	000007522608058
£0.00 Jr Holland Foodservice	217390	Revenue	000007522608060
£0.00 Paypal Teen Calm	214200	Revenue	000007522607770
£0.00 Amznmktplace	214200	Revenue	000007522607772
£0.00 Amznmktplace Amazon.Co	214200	Revenue	000007522607774
£0.00 Tutorful L-B3V2Xbxx	214200	Revenue	000007522607776
£0.00 Freeman Catering Butch	217540	Revenue	000007522608068
£0.00 Batleys Perth	217250	Revenue	000007522608062
£0.00 Freeman Catering Butch	217250	Revenue	000007522608064
£0.00 Hopwells Ltd	217250	Revenue	000007522608066
£0.00 Hopwells Ltd	217540	Revenue	000007522608070
£0.00 Batleys Perth	217530	Revenue	000007522608070
£0.00 Freeman Catering Butch			
	217530	Revenue	000007522608074
£0.00 Freeman Catering Butch	217525	Revenue	000007522608076
£0.00 Hopwells Ltd	217525	Revenue	000007522608078
£0.00 Sainsburys Sacat 0774	215450	Revenue	000007522607796
£0.00 Dvla Vehicle Tax	227000	Revenue	000007522607798
£0.00 Home Bargains Sunderla	215445	Revenue	000007522607800
£0.00 Hopwells Ltd	217490	Revenue	000007522608086
£0.00 Alliance Disposables L	217525	Revenue	000007522608080
£0.00 Batleys Perth	217525	Revenue	000007522608082
£0.00 Freeman Catering Butch	217490	Revenue	000007522608084
£0.00 Freeman Catering Butch	217552	Revenue	000007522608088
£0.00 Hopwells Ltd	217552	Revenue	000007522608090
£0.00 Jr Holland Foodservice	217552	Revenue	000007522608092
£0.00 Freeman Catering Butch	217285	Revenue	000007522608094
£0.00 Hopwells Ltd	217285	Revenue	000007522608096
£0.00 Asda Superstore	215446	Revenue	000007522607808
£0.00 Wickes South Shields	215446	Revenue	000007522607806
£0.00 Green Street Post Offi	232360		000007522607800
		Revenue	
£0.00 City Electrical Fa	232360	Revenue	000007522607814
£0.00 Firstaid4Less.Co.Uk	232360	Revenue	000007522607816
£0.00 Alliance Disposables L	222865	Revenue	000007522608104
£0.00 Freeman Catering Butch	217554	Revenue	000007522608098

	247554		000007500600
£0.00 Hopwells Ltd	217554	Revenue	000007522608100
£0.00 Freeman Catering Butch	217415	Revenue	000007522607830
£0.00 Hopwells Ltd	217415	Revenue	000007522607832
£0.00 Hopwells Ltd	217425	Revenue	000007522607986
£0.00 Asda George Com Leeds	213300	Revenue	000007522607682
£0.00 Freeman Catering Butch	217245	Revenue	000007522607994
£0.00 Freeman Catering Butch	217265	Revenue	000007522607988
£0.00 Hopwells Ltd	217265	Revenue	000007522607990
£0.00 Jr Holland Foodservice	217265	Revenue	000007522607992
£0.00 Hopwells Ltd	217245	Revenue	000007522607996
£0.00 Freeman Catering Butch	217275	Revenue	000007522607998
£0.00 Jr Holland Foodservice	217275	Revenue	000007522608000
£0.00 Freeman Catering Butch	217430	Revenue	000007522608002
£0.00 Hopwells Ltd	217430	Revenue	000007522608004
£0.00 Screwfix Direct	219100	Revenue	000007522607708
£0.00 Screwfix Direct	219100	Revenue	000007522607706
£0.00 Hopwells Ltd	217355	Revenue	000007522608022
£0.00 Hopwells Ltd	217385	Revenue	000007522608018
£0.00 Freeman Catering Butch	217355	Revenue	000007522608020
£0.00 Jr Holland Foodservice	217430	Revenue	000007522608006
£0.00 Jr Holland Foodservice	217430	Revenue	000007522608008
£0.00 Freeman Catering Butch	217365	Revenue	000007522608010
£0.00 Hopwells Ltd	217365	Revenue	000007522608012
£0.00 Jr Holland Foodservice	217315	Revenue	000007522608014
£0.00 Freeman Catering Butch	217385	Revenue	000007522608016
£0.00 Eb Universal Library	223160	Revenue	000007522607736
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£0.00 Jr Holland Foodservice	217330	Revenue	000007522608030
£0.00 Jr Holland Foodservice	217355	Revenue	000007522608024
£0.00 Freeman Catering Butch	217330	Revenue	000007522608026
£0.00 Hopwells Ltd	217330	Revenue	000007522608028
£0.00 Jr Holland Foodservice	217330	Revenue	000007522608032
£0.00 Alliance Disposables L	217455	Revenue	000007522608034
£0.00 Freeman Catering Butch	217395	Revenue	000007522608036
£0.00 Hopwells Ltd	217395	Revenue	000007522608038
£0.00 Freeman Catering Butch	217470	Revenue	000007522608040
£0.00 Alliance Disposables L	217295	Revenue	000007522607886
£0.00 Freeman Catering Butch	217295	Revenue	000007522607880
£0.00 Hopwells Ltd	217295	Revenue	000007522607882
£0.00 Hopwells Ltd	217295	Revenue	000007522607884
£0.00 Hopwells Ltd	217295		000007522607888
·		Revenue	
£0.00 Freeman Catering Butch	217310	Revenue	000007522607890
£0.00 Hopwells Ltd	217310	Revenue	000007522607892
£0.00 Hopwells Ltd	217310	Revenue	000007522607894
£0.00 Alliance Disposables L	217310	Revenue	000007522607896
£0.00 Freeman Catering Butch	217460	Revenue	000007522607902
£0.00 Freeman Catering Butch	217553	Revenue	000007522607914
£0.00 Freeman Catering Butch	217340	Revenue	000007522607898
£0.00 Hopwells Ltd	217340	Revenue	000007522607900
£0.00 Hopwells Ltd	217460	Revenue	000007522607904
£0.00 Freeman Catering Butch	217410	Revenue	000007522607906
£0.00 Hopwells Ltd	217410	Revenue	000007522607908
£0.00 Jr Holland Foodservice	217410	Revenue	000007522607910
£0.00 Jr Holland Foodservice	217410	Revenue	000007522607912
£0.00 Hopwells Ltd	217320	Revenue	000007522607922
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£0.00 Hopwells Ltd	217553	Revenue	000007522607916
£0.00 Jr Holland Foodservice	217553	Revenue	000007522607918
£0.00 Freeman Catering Butch	217320	Revenue	000007522607920
£0.00 Jr Holland Foodservice	217320	Revenue	000007522607924
£0.00 Freeman Catering Butch	217320	Revenue	000007522607926
£0.00 Batleys Perth	217225	Revenue	000007522607928
£0.00 Freeman Catering Butch	217225	Revenue	000007522607930
£0.00 Hopwells Ltd	217225	Revenue	000007522607932
£0.00 Hopwells Ltd	217325	Revenue	000007522607938
£0.00 Jr Holland Foodservice	217225	Revenue	000007522607934
£0.00 Hopwells Ltd	217305	Revenue	000007522607950
£0.00 Freeman Catering Butch	217325	Revenue	000007522607936
£0.00 Batleys Perth	217325	Revenue	000007522607940
£0.00 Batleys Perth	217325	Revenue	000007522607942
£0.00 Freeman Catering Butch	217255	Revenue	000007522607944
£0.00 Hopwells Ltd	217255	Revenue	000007522607946

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£0.00 Freeman Catering Butch	217305	Revenue	000007522607948
£0.00 Jr Holland Foodservice	217270	Revenue	000007522607958
£0.00 Asda Groceries Online	224221	Revenue	000007522607658
£0.00 Asda Groceries Online	224221	Revenue	000007522607660
£0.00 Jr Holland Foodservice	217305	Revenue	000007522607952
£0.00 Freeman Catering Butch	217270	Revenue	000007522607954
£0.00 Hopwells Ltd	217270	Revenue	000007522607956
£0.00 Hopwells Ltd	217290	Revenue	000007522607966
£0.00 Freeman Catering Butch	217380	Revenue	000007522607960
£0.00 Hopwells Ltd	217380	Revenue	000007522607962
£0.00 Hopwells Ltd	217290	Revenue	000007522607968
£0.00 Freeman Catering Butch	217290	Revenue	000007522607964
£0.00 Lidl Gb South Shields	224221	Revenue	000007522607662
£0.00 Amznmktplace	224221	Revenue	000007522607664
£0.00 Wilko Retail Limited	214030	Revenue	000007522607680
£0.00 Jr Holland Foodservice	217350	Revenue	000007522607976
£0.00 Alliance Disposables L	217290	Revenue	000007522607970
£0.00 Freeman Catering Butch	217350		000007522607972
		Revenue	
£0.00 Hopwells Ltd	217350	Revenue	000007522607974
£0.00 Freeman Catering Butch	217280	Revenue	000007522607978
£0.00 Hopwells Ltd	217280	Revenue	000007522607980
£0.00 Jr Holland Foodservice	217280	Revenue	000007522607982
£0.00 Freeman Catering Butch	217425	Revenue	000007522607984
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£0.00 Redacted - personal data	213800	Revenue	STC103285
£0.00 Redacted - personal data	221004	Revenue	STC103287
£0.00 Redacted - personal data	221001	Revenue	STC103292
£0.00 Redacted - personal data	221004	Revenue	STC103302
£0.00 Redacted - personal data	221001	Revenue	STC103304
£0.00 Redacted - personal data	213800	Revenue	STC103306
£0.00 Redacted - personal data	221004	Revenue	STC103309
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£0.00 Redacted - personal data	213901	Revenue	STC103314
£0.00 Redacted - personal data	221005	Revenue	STC103315
£0.00 Logistics Skill & Consultancy Ltd	215956	Revenue	STC103321
£0.00 Redacted - personal data	221004	Revenue	STC103323
£0.00 Redacted - personal data	221004	Revenue	STC103329
£0.00 Redacted - personal data	221009	Revenue	STC103323
£0.00 Redacted - personal data	213800	Revenue	STC103331 STC103339
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£0.00 Redacted - personal data £0.00 Redacted - personal data	213800 221001	Revenue	STC103340 STC103365
·		Revenue	STC103369
£0.00 Redacted - personal data	213300	Revenue	
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£0.00 Redacted - personal data	221003	Revenue	STC103493
£0.00 Redacted - personal data	221001	Revenue	STC103497
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£0.00 Redacted - personal data	221001	Revenue	STC103498

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£0.00 Redacted - personal data	213300	Revenue	STC103523
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£0.00 Redacted - personal data	213300	Revenue	STC103525
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·	221003		STC103553
£0.00 Redacted - personal data		Revenue	
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£0.00 Redacted - personal data	213800	Revenue	STC103691
£0.00 Redacted - personal data	213800	Revenue	STC103691
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£0.00 Creative Support Ltd	237079	Revenue	STC103705
£0.00 Tyne Tees Security Ltd	223640	Revenue	STC103706
£0.00 Redacted - personal data	221004	Revenue	STC103715
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£0.00 Northgate Public Services (UK) Ltd	230140	Revenue	STC103850
£0.00 Logistics Skill & Consultancy Ltd	216191	Revenue	STC103854
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£0.00 Redacted - personal data	221001	Revenue	STC103861
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£0.00 Redacted - personal data	221004	Revenue	STC103863
£0.00 Redacted - personal data	221004	Revenue	STC103865
£0.00 Redacted - personal data	221001	Revenue	STC103866
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£0.00 Safe and Sure Fire Protection Ltd	232810	Revenue	STC103869
£0.00 Redacted - personal data	221005	Revenue	STC103871
£0.00 Redacted - personal data	221001	Revenue	STC103872
£0.00 Redacted - personal data	213800	Revenue	STC103880
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£0.00 Redacted - personal data	221001	Revenue	STC103884
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£0.00 Askews and Holts Library Services Ltd	223170	Revenue	STC103969
£0.00 Redacted - personal data	221004	Revenue	STC103971
£0.00 Redacted - personal data	221004	Revenue	STC103984
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£0.00 Redacted - personal data	213800	Revenue	STC103990
£0.00 Redacted - personal data	221004	Revenue	STC103998
£0.00 Redacted - personal data	221001	Revenue	STC104008
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£0.00 Redacted - personal data	221001	Revenue	STC104015
£0.00 Redacted - personal data	221005	Revenue	STC104016
£0.00 Redacted - personal data	221003	Revenue	STC104023
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£0.00 Logistics Skill & Consultancy Ltd			
	215956	Revenue	STC104031
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£0.00 Redacted - personal data	221001	Revenue	STC104037
£0.00 Redacted - personal data	221004	Revenue	STC104041
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£0.00 Redacted - personal data	221001	Revenue	STC104044
£0.00 Redacted - personal data	221004	Revenue	STC104046
£0.00 Redacted - personal data	221001	Revenue	STC104048
£0.00 Redacted - personal data	214410	Revenue	STC104051
£0.00 Redacted - personal data	221001	Revenue	STC104061
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£0.00 Redacted - personal data	221001	Revenue	STC104065
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£0.00 Redacted - personal data	221004	Revenue	STC104073
£0.00 Redacted - personal data	213800	Revenue	STC104078
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£0.00 Redacted - personal data	214410	Revenue	STC104084
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£0.00 Redacted - personal data	221004	Revenue	STC104086
·			STC104087
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£0.00 Redacted - personal data	221001	Revenue	STC104088
£0.00 Redacted - personal data	221001	Revenue	STC104100
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£0.00 Redacted - personal data	213800		STC104105
·		Revenue	
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£0.00 Redacted - personal data	213800	Revenue	STC104107
£0.00 Redacted - personal data	221004	Revenue	STC104108
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£0.00 Redacted - personal data	213800	Revenue	STC104141
£0.00 Redacted - personal data	213800	Revenue	STC104164
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£0.00 Redacted - personal data	213800	Revenue	STC104165
£0.00 Redacted - personal data	213800	Revenue	STC104166
£0.00 Redacted - personal data	213800	Revenue	STC104167
£0.00 Redacted - personal data	213800	Revenue	STC104168
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£0.00 Redacted - personal data	213800	Revenue	STC104169
£0.00 Redacted - personal data	213800	Revenue	STC104170
£0.00 Redacted - personal data	213800	Revenue	STC104171
£0.00 Redacted - personal data	213800	Revenue	STC104172
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£0.00 Redacted - personal data	213800	Revenue	STC104173
£0.00 Redacted - personal data	213800	Revenue	STC104174
£0.00 Redacted - personal data	213800	Revenue	STC104175
£0.00 Redacted - personal data	213800	Revenue	STC104176
£0.00 Redacted - personal data	213800		STC104177
		Revenue	
£0.00 Redacted - personal data	213800	Revenue	STC104178
£0.00 Redacted - personal data	213800	Revenue	STC104179

£0.00 Redacted - personal data	213800	Revenue	STC104180
£0.00 Redacted - personal data	213800	Revenue	STC104181
£0.00 Redacted - personal data	221005	Revenue	STC104182
·			
£0.00 Redacted - personal data	213800	Revenue	STC104193
£0.00 Redacted - personal data	221001	Revenue	STC104194
£0.00 Redacted - personal data	221001	Revenue	STC104195
£0.00 Redacted - personal data	221001	Revenue	STC104196
£0.00 Redacted - personal data	214410	Revenue	STC104211
£0.00 Redacted - personal data	213800	Revenue	STC104215
·	221001		STC104219
£0.00 Redacted - personal data		Revenue	
£0.00 Redacted - personal data	213800	Revenue	STC104223
£0.00 Redacted - personal data	213800	Revenue	STC104224
£0.00 Redacted - personal data	221001	Revenue	STC104225
£0.00 Redacted - personal data	214410	Revenue	STC104229
£0.00 Redacted - personal data	214410	Revenue	STC104236
·	221009		
£0.00 Redacted - personal data		Revenue	STC104237
£0.00 Redacted - personal data	221001	Revenue	STC104238
£0.00 Redacted - personal data	213800	Revenue	STC104239
£0.00 Redacted - personal data	221004	Revenue	STC104241
£0.00 Redacted - personal data	221004	Revenue	STC104242
£0.00 Redacted - personal data	221004	Revenue	STC104244
£0.00 Redacted - personal data	214410		STC104245
•		Revenue	
£0.00 Redacted - personal data	221001	Revenue	STC104246
£0.00 Redacted - personal data	221001	Revenue	STC104247
£0.00 Redacted - personal data	221004	Revenue	STC104249
£0.00 Redacted - personal data	221001	Revenue	STC104250
£0.00 Redacted - personal data	221004	Revenue	STC104252
·			
£0.00 Redacted - personal data	221005	Revenue	STC104253
£0.00 Redacted - personal data	221001	Revenue	STC104265
£0.00 Redacted - personal data	213901	Revenue	STC104267
£0.00 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC104268
£0.00 Redacted - personal data	221001	Revenue	STC104278
£0.00 Redacted - personal data	213800	Revenue	STC104280
·			
£0.00 Creative Support Ltd	237079	Revenue	STC104282
£0.00 Redacted - personal data	213800	Revenue	STC104285
£0.00 Redacted - personal data	221001	Revenue	STC104288
£0.00 Redacted - personal data	214410	Revenue	STC104298
£0.00 Redacted - personal data	221004	Revenue	STC104299
£0.00 Redacted - personal data	221001		STC104301
·		Revenue	
£0.00 Redacted - personal data	213901	Revenue	STC104303
£0.00 Redacted - personal data	221004	Revenue	STC104311
£0.00 Redacted - personal data	221004	Revenue	STC104319
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£0.00 Redacted - personal data	221001	Revenue	STC104333
£0.00 Redacted - personal data	221003	Revenue	STC104335
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£0.00 Redacted - personal data	221003	Revenue	STC104336
£0.00 Redacted - personal data	214410	Revenue	STC104337
£0.00 Redacted - personal data	214410	Revenue	STC104342
£0.00 Redacted - personal data	221001	Revenue	STC104346
£0.00 Redacted - personal data	221004	Revenue	STC104349
£0.00 Redacted - personal data	213800	Revenue	STC104355
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£0.00 Redacted - personal data	221004	Revenue	STC104359
£0.00 Redacted - personal data	221004	Revenue	STC104360
£0.00 Redacted - personal data	237020	Revenue	STC104383
£0.00 Redacted - personal data	213901	Revenue	STC104384
£0.00 Redacted - personal data	221004	Revenue	STC104387
£0.00 Redacted - personal data	221001	Revenue	STC104389
£0.00 Redacted - personal data			
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£0.00 Redacted - personal data	221002	Revenue	STC104392
£0.00 Redacted - personal data	214410	Revenue	STC104393
£0.00 Redacted - personal data	221004	Revenue	STC104396
£0.00 Redacted - personal data	221001	Revenue	STC104399
£0.00 Redacted - personal data			STC104399
·		Ravanua	
	221004	Revenue	
£0.00 Redacted - personal data	221004 221001	Revenue	STC104405
£0.00 Redacted - personal data £0.00 Redacted - personal data	221004		
·	221004 221001	Revenue	STC104405
£0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221001 221003 221001	Revenue Revenue Revenue	STC104405 STC104412 STC104424
£0.00 Redacted - personal data £0.00 Redacted - personal data £0.00 Redacted - personal data	221004 221001 221003 221001 213800	Revenue Revenue Revenue Revenue	STC104405 STC104412 STC104424 STC104427
£0.00 Redacted - personal data	221004 221001 221003 221001 213800 214410	Revenue Revenue Revenue Revenue Revenue	STC104405 STC104412 STC104424 STC104427 STC104429
£0.00 Redacted - personal data	221004 221001 221003 221001 213800 214410 221001	Revenue Revenue Revenue Revenue Revenue Revenue	STC104405 STC104412 STC104424 STC104427 STC104429 STC104430
£0.00 Redacted - personal data	221004 221001 221003 221001 213800 214410	Revenue Revenue Revenue Revenue Revenue	STC104405 STC104412 STC104424 STC104427 STC104429

£0.00 Redacted - personal data	221001	Revenue	STC104435
£0.00 Redacted - personal data	221004	Revenue	STC104441
£0.00 Redacted - personal data	221004	Revenue	STC104445
£0.00 Redacted - personal data	221004	Revenue	STC104446
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£0.00 Redacted - personal data	221004	Revenue	STC104462
£0.00 Redacted - personal data	221001	Revenue	STC104468
£0.00 Redacted - personal data	221001	Revenue	STC104477
£0.00 Redacted - personal data	221004	Revenue	STC104478
£0.00 Redacted - personal data	221004	Revenue	STC104479
·	221001		
£0.00 Redacted - personal data		Revenue	STC104490
£0.00 Redacted - personal data	221009	Revenue	STC104491
£0.00 Redacted - personal data	221001	Revenue	STC104493
£0.00 Redacted - personal data	221004	Revenue	STC104497
£0.00 Redacted - personal data	221001	Revenue	STC104501
£0.00 Redacted - personal data	221004		STC104507
·		Revenue	
£0.00 Redacted - personal data	221004	Revenue	STC104510
£0.00 Redacted - personal data	221004	Revenue	STC104520
£0.00 Redacted - personal data	221001	Revenue	STC104522
£0.00 Redacted - personal data	213800	Revenue	STC104528
£0.00 Logistics Skill & Consultancy Ltd	215956	Revenue	STC104549
£0.00 Redacted - personal data	221003	Revenue	STC104567
£0.00 Redacted - personal data	221003	Revenue	STC104569
£0.00 Redacted - personal data	221004	Revenue	STC104580
£0.00 Redacted - personal data	221001	Revenue	STC104613
£0.00 Redacted - personal data	221004	Revenue	STC104614
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£0.00 Redacted - personal data	221001	Revenue	STC104615
£0.00 Redacted - personal data	221004	Revenue	STC104618
£0.00 Lifeways Community Care Limited	237079	Revenue	STC104621
£0.00 Redacted - personal data	213800	Revenue	STC104633
£0.00 LS Care Limited	237079	Revenue	STC104636
£0.00 Redacted - personal data	221004	Revenue	STC104642
£0.00 Redacted - personal data	221003	Revenue	STC104647
£0.00 Redacted - personal data	221001	Revenue	STC104659
£0.00 Redacted - personal data	221001	Revenue	STC104662
£0.00 Redacted - personal data	213800	Revenue	STC104678
·	213800		
£0.00 Redacted - personal data		Revenue	STC104679
£0.00 Redacted - personal data	213800	Revenue	STC104680
£0.00 Redacted - personal data	221004	Revenue	STC104686
£0.00 Redacted - personal data	221004	Revenue	STC104687
£0.00 Redacted - personal data	213800	Revenue	STC104689
£0.00 Redacted - personal data	213800		STC104703
·		Revenue	
£0.00 Redacted - personal data	213800	Revenue	STC104706
£0.00 Redacted - personal data	213800	Revenue	STC104707
£0.00 Redacted - personal data	221004	Revenue	STC104708
£0.00 Redacted - personal data	221005	Revenue	STC104712
£0.00 Redacted - personal data	221001	Revenue	STC104716
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£0.00 Redacted - personal data	221004	Revenue	STC104718
£0.00 Redacted - personal data	214410	Revenue	STC104720
£0.00 Redacted - personal data	221001	Revenue	STC104722
£0.00 Redacted - personal data	221001	Revenue	STC104725
£0.00 Redacted - personal data	221001	Revenue	STC104726
£0.00 Redacted - personal data	213800	Revenue	STC104741
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£0.00 Redacted - personal data	213800	Revenue	STC104742
£0.00 Redacted - personal data	221001	Revenue	STC104744
£0.00 Redacted - personal data	221004	Revenue	STC104745
£0.00 Redacted - personal data	221001	Revenue	STC104754
£0.00 Redacted - personal data	213800	Revenue	STC104762
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£0.00 Redacted - personal data	221004	Revenue	STC104763
£0.00 Redacted - personal data	221001	Revenue	STC104768
£0.00 Redacted - personal data	221001	Revenue	STC104781
£0.00 Redacted - personal data	221004	Revenue	STC104786
£0.00 Redacted - personal data	221004	Revenue	STC104792
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£0.00 Redacted - personal data	221005	Revenue	STC104807
£0.00 Redacted - personal data	221001	Revenue	STC104809
£0.00 Redacted - personal data	221002	Revenue	STC104813
£0.00 Chapman Data & Information Services	120430	Revenue	STC104821
£0.00 Redacted - personal data	213800	Revenue	STC104828
·			
£0.00 Redacted - personal data	221004	Revenue	STC104835
£0.00 Redacted - personal data			
	221004	Revenue	STC104838
£0.00 Redacted - personal data	221004 221001	Revenue Revenue	STC104838 STC104845

£0.00 Potensial Limited t/a POTENS	237079	Revenue	STC104855
£0.00 United Response	237079	Revenue	STC104856
£0.00 Redacted - personal data	221004	Revenue	STC104861
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£0.00 Redacted - personal data	221004	Revenue	STC104877
£0.00 Redacted - personal data	221004	Revenue	STC104883
£0.00 Redacted - personal data	221004	Revenue	STC104884
£0.00 Redacted - personal data	221004	Revenue	STC104890
£0.00 Redacted - personal data	214410	Revenue	STC104891
£0.00 Redacted - personal data	221001	Revenue	STC104929
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£0.00 Redacted - personal data	221004	Revenue	STC104937
£0.00 Redacted - personal data	221003	Revenue	STC104944
£0.00 Redacted - personal data	213800	Revenue	STC104948
£0.00 Potensial Limited t/a POTENS	237079	Revenue	STC104955
£0.00 Real Life Options	237079	Revenue	STC104956
£0.00 Redacted - personal data	221003	Revenue	STC104969
£0.00 Redacted - personal data	213800	Revenue	STC104972
£0.00 Redacted - personal data	221001	Revenue	STC104975
£0.00 Quadient Ltd	230140	Revenue	STC104989
£0.00 Redacted - personal data	221004	Revenue	STC104991
·	221004		STC104995
£0.00 Redacted - personal data		Revenue	
£0.00 Redacted - personal data	221001	Revenue	STC105013
£0.00 Redacted - personal data	221001	Revenue	STC105049
£0.00 Community Integrated Care	237079	Revenue	STC105067
£0.00 Redacted - personal data	221004	Revenue	STC105101
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£0.00 Redacted - personal data	221001	Revenue	STC105103
£0.00 Redacted - personal data	221004	Revenue	STC105122
£0.00 Redacted - personal data	213800	Revenue	STC105139
£0.00 Redacted - personal data	221004	Revenue	STC105172
£0.00 Redacted - personal data	221001	Revenue	STC105174
·			
£0.00 Redacted - personal data	221001	Revenue	STC105213
£0.00 Redacted - personal data	221004	Revenue	STC105231
£0.00 Redacted - personal data	221001	Revenue	STC105236
£0.00 Redacted - personal data	221004	Revenue	STC105257
£0.00 Redacted - personal data	221001	Revenue	STC105299
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£0.00 Redacted - personal data	221001	Revenue	STC105318
£0.00 Voyage 1 Limited t/a Voyage Care	237079	Revenue	STC105380
£0.00 Redacted - personal data	221001	Revenue	STC105383
£0.00 Redacted - personal data	221001	Revenue	STC105396
£0.00 Redacted - personal data	214410	Revenue	STC105399
£0.00 Redacted - personal data	221001	Revenue	STC105438
·			
£0.00 Redacted - personal data	221001	Revenue	STC105451
£0.00 Redacted - personal data	221002	Revenue	STC105457
£0.00 Redacted - personal data	221004	Revenue	STC105460
£0.00 Salutem Shared Services Limited	237079	Revenue	STC105466
£0.00 Salutem Shared Services Limited	237079	Revenue	STC105467
£0.00 Redacted - personal data	221001	Revenue	STC105477
£0.00 The Branches Rest Home	237079	Revenue	STC105508
£0.00 Redacted - personal data	221004	Revenue	STC105514
£0.00 Redacted - personal data	221004	Revenue	STC105515
£0.00 Amna Care Domiciliary LTD	237079	Revenue	STC105516
,			
£0.00 Seahaven Rest Home	237079	Revenue	STC105524
£0.00 Redacted - personal data	221001	Revenue	STC105552
£0.00 Redacted - personal data	221001	Revenue	STC105559
£0.00 Redacted - personal data	221001	Revenue	STC105562
£0.00 Bluebird Care	237079	Revenue	STC105565
£0.00 Redacted - personal data	221004	Revenue	STC105566
£0.00 Care Homes UK Ltd	237079	Revenue	STC105587
£0.00 Redacted - personal data	221001	Revenue	STC105589
£0.00 Salutem Shared Services Limited	237079	Revenue	STC105596
£0.00 Redacted - personal data	221009	Revenue	STC105611
·			
£0.00 Redacted - personal data	221001	Revenue	STC105617
£0.00 Redacted - personal data	221004	Revenue	STC105619
£0.00 Anchor Housing Association	237079	Revenue	STC105635
£0.00 Ascot Care NE Ltd	237079	Revenue	STC105636
£0.00 Careline Lifestyles Ltd	237079	Revenue	STC105637
£0.00 Countrywide Care Homes Limited	237079	Revenue	STC105638
£0.00 Orchard Vale Trust	237079	Revenue	STC105639
£0.00 Redacted - personal data	221001	Revenue	STC105646
£0.00 Redacted - personal data	214410	Revenue	STC105656
£0.00 Stapleton House Limited	237079	Revenue	STC105659
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£0.00 Redacted - personal data	221001	Revenue	STC105670
£0.00 Human Support Group Ltd	237079	Revenue	STC105673
£0.00 Amicura Services Ltd	237079	Revenue	STC105678
£0.00 Roseberry Care Centres	237079	Revenue	STC105679
£0.00 First Contact Clinical	224250	Revenue	STC105681
£0.00 Barchester - Bedewell Grange Care Home	237079	Revenue	STC105686
£0.00 Hill Care Services	237079	Revenue	STC105692
£0.00 Khalid Hamodi - St Thomas Complex	237079	Revenue	STC105693
£0.00 HC-One Beamish Limited	237079	Revenue	STC105694
£0.00 Marton Care Limited	237079	Revenue	STC105695
£0.00 Needham Court Care Home	237079	Revenue	STC105704
£0.00 CRG Homecare Limited	237079	Revenue	STC105706
£0.00 Windsor Nursing Home	237079	Revenue	STC105707
£0.00 Barchester - Harton Grange Care Home	237079	Revenue	STC105714
£0.00 Hawthorn Court Care Home	237079	Revenue	STC105715
£0.00 SLW Limited	237079	Revenue	STC105728
£0.00 Care UK Community Partnerships Ltd	237079	Revenue	STC105728
£0.00 STFT Holdings Ltd	237079		STC105741
£0.00 Hales Group Ltd		Revenue	
•	237079	Revenue	STC105742
£0.00 Creative Support Ltd	221004	Revenue	STC105743
£0.00 Comfort Call	237079	Revenue	STC105747
£0.00 Comfort Call	221001	Revenue	STC105752
£0.00 Human Support Group Ltd	221001	Revenue	STC105762
£0.00 CRG Homecare Limited	221001	Revenue	STC105772
£0.00 Redacted - personal data	221004	Revenue	STC105796
£0.00 Hales Group Ltd	221001	Revenue	STC105809
£0.00 Creative Support Ltd	221004	Revenue	STC105814
£0.00 Paypal Cairnsmoir	214200	Revenue	000007527098352
£0.00 Aldi 93 774	215445	Revenue	000007527098396
£0.00 Aldi Stores	215445	Revenue	000007527098400
£0.00 Screwfix Direct	232360	Revenue	000007527098436
£0.00 Screwfix Direct	232360	Revenue	000007527098440
£0.00 Jr Holland Foodservice	217415	Revenue	000007527098476
£0.00 Jr Holland Foodservice	217435	Revenue	000007527098480
£0.00 Jr Holland Foodservice	217310	Revenue	000007527098516
£0.00 Jr Holland Foodservice	217435	Revenue	000007527098486
£0.00 Jr Holland Foodservice	217433	Revenue	000007527098496
£0.00 Jr Holland Foodservice	217295		000007527098490
£0.00 Jr Holland Foodservice		Revenue	
	217340	Revenue	000007527098522
£0.00 Jr Holland Foodservice	217460	Revenue	000007527098530
£0.00 Jr Holland Foodservice	217410	Revenue	000007527098536
£0.00 Batleys Perth	217553	Revenue	000007527098542
£0.00 Jr Holland Foodservice	217320	Revenue	000007527098548
£0.00 Jr Holland Foodservice	217305	Revenue	000007527098574
£0.00 Jr Holland Foodservice	217225	Revenue	000007527098554
£0.00 Jr Holland Foodservice	217325	Revenue	000007527098564
£0.00 Jr Holland Foodservice	217255	Revenue	000007527098570
£0.00 Jr Holland Foodservice	217270	Revenue	000007527098580
£0.00 Jr Holland Foodservice	217380	Revenue	000007527098584
£0.00 Jr Holland Foodservice	217350	Revenue	000007527098612
£0.00 Batleys Perth	217290	Revenue	000007527098590
£0.00 Alliance Disposables L	217290	Revenue	000007527098600
£0.00 Jr Holland Foodservice	217290	Revenue	000007527098604
£0.00 Jr Holland Foodservice	217245	Revenue	000007527098632
£0.00 Jr Holland Foodservice	217350	Revenue	000007527098618
£0.00 Jr Holland Foodservice	217280	Revenue	000007527098622
£0.00 Jr Holland Foodservice	217425	Revenue	000007527098626
£0.00 Batleys Perth	217275	Revenue	000007527098636
£0.00 Jr Holland Foodservice	217430	Revenue	000007527098642
£0.00 Batleys Perth	217430	Revenue	000007527098646
£0.00 Batleys Perth	217365	Revenue	000007527098650
£0.00 Jr Holland Foodservice	217365	Revenue	000007527098658
£0.00 Jr Holland Foodservice	217305	Revenue	000007527098662
£0.00 Jr Holland Foodservice	217455		000007527098682
		Revenue	
£0.00 Jr Holland Foodservice	217385	Revenue	000007527098666
£0.00 Jr Holland Foodservice	217250	Revenue	000007527098716
£0.00 Jr Holland Foodservice	217355	Revenue	000007527098674
£0.00 Jr Holland Foodservice	217455	Revenue	000007527098686
£0.00 Batleys Perth	217395	Revenue	000007527098692
£0.00 Jr Holland Foodservice	217395	Revenue	000007527098696

£0.00 Jr Holland Foodservice	217470	Revenue	000007527098700
£0.00 Jr Holland Foodservice	217335	Revenue	000007527098706
£0.00 Jr Holland Foodservice	217390	Revenue	000007527098710
£0.00 Batleys Perth	217552	Revenue	000007527098770
£0.00 Batleys Perth	217540	Revenue	000007527098718
£0.00 Batleys Perth	217540	Revenue	000007527098732
£0.00 Jr Holland Foodservice	217540	Revenue	000007527098740
£0.00 Batleys Perth	217285	Revenue	000007527098778
£0.00 Jr Holland Foodservice	217285	Revenue	000007527098784
£0.00 Jr Holland Foodservice	217530	Revenue	000007527098746
£0.00 Batleys Perth	217525	Revenue	000007527098752
£0.00 Alliance Disposables L	217525	Revenue	000007527098758
£0.00 Jr Holland Foodservice	217525	Revenue	000007527098762
£0.00 Uber Eats	212070		000007527098056
		Revenue	
£0.00 Jr Holland Foodservice	217285	Revenue	000007527098788
£0.00 Jr Holland Foodservice	217554	Revenue	000007527098794
£0.00 Gb43_Gbp	222875	Revenue	000007527098802
£0.00 Asda Groceries Online	224221	Revenue	000007527098044
£0.00 Asda Groceries Online	224221	Revenue	000007527098052
£0.00 Heron Foods Market Pla	212070	Revenue	000007527098066
£0.00 Asda Stores 5889	212070	Revenue	000007527098068
£0.00 Post Office Counter	213300	Revenue	000007527098102
£0.00 Gateshead Council Int	213300	Revenue	000007527098106
£0.00 Currys Online	213300	Revenue	000007527098118
£0.00 Stockton Bc	213300	Revenue	000007527098110
£0.00 Currys Online	213300	Revenue	000007527098114
£0.00 Istock.Com	236070	Revenue	000007527098136
£0.00 Newcastle Cc	213322	Revenue	000007527098174
£0.00 Argos Ltd	213300	Revenue	000007527098162
£0.00 Argos Ltd	213300	Revenue	000007527098168
£0.00 Wm Morrisons Store	215425	Revenue	000007527098184
£0.00 Co-Op Group 700913	219100	Revenue	000007527098218
£0.00 Weasdale Nurseries Ltd	219100	Revenue	000007527098224
£0.00 Speedy Lifting Ltd	237094	Revenue	STC103564
£0.00 Metis Therapy Ltd	120400	Revenue	STC103630
£0.00 MarvellousMe Limited	120711	Revenue	STC103725
£0.00 Redacted - personal data	140330	Revenue	STC103789
£0.00 Method Building Consultancy Ltd.	232808	Revenue	STC103807
£0.00 Speech After Stroke Club (South Tyneside)	220020	Revenue	STC103953
£0.00 Nook Carpet Centre	213300	Revenue	STC103988
£0.00 CDS Security and Fire Ltd	232844	Revenue	STC104007
£0.00 Servelec Education Ltd	230440	Revenue	STC104082
£0.00 Vision for Education Ltd	133190	Revenue	STC104097
£0.00 CDS Security and Fire Ltd	222852	Revenue	STC104112
£0.00 GMB	999999	Balance Sheet	STC104315
£0.00 Scribes Plus Ltd	226770	Revenue	STC104410
£0.00 Richmond Fire Engineers Ltd	217554	Revenue	STC104423
£0.00 Redacted - personal data	170000	Revenue	STC104431
£0.00 Creativo Ltd	133190	Revenue	STC104483
£0.00 Equin Ltd	120830	Revenue	STC104484
£0.00 Galliford Try Infrastructure Limited	855000	Capital	STC104484 STC104545
£0.00 Manor House Funeral Services Limited	220030	•	STC104545 STC104610
£0.00 JC MAINTENANCE SERVICES LIMITED		Revenue	
	232860	Revenue	STC104638
£0.00 Carter Business Systems Ltd	120170	Revenue	STC104640
£0.00 Abodus Limited	213300	Revenue	STC104660
£0.00 VIP-System Ltd	236850	Revenue	STC104661
£0.00 The Angelou Centre	213500	Revenue	STC104685
£0.00 Bliss-Ability	220020	Revenue	STC104748
£0.00 Stannah Lift Services Ltd	819000	Capital	STC104772
£0.00 NFER (National Foundation for Educational Research)	133110	Revenue	STC104776
£0.00 Gateshead Council	228370	Revenue	STC104796
£0.00 Chapman Data & Information Services	133130	Revenue	STC104822
£0.00 Redacted - personal data	220370	Revenue	STC104871
£0.00 Department for Work and Pension	999999	Balance Sheet	STC104873
£0.00 Capita Property & Infrastructure Limited	828350	Capital	STC104916
£0.00 BT - British Telecommunications PLC	230440	Revenue	STC104935
£0.00 Real World Group Ltd	230641	Revenue	STC104990
£0.00 Stannah Lift Services Ltd	819000	Capital	STC105008
£0.00 Stannah Lift Services Ltd	819000	Capital	STC105000
£0.00 Direct Healthcare Group	221430	Revenue	STC105005
			0.020010

£0.00 Real World Group Ltd	230641	Revenue	STC105019
£0.00 Acorn House Fostering Services Ltd	213500	Revenue	STC105038
£0.00 Redacted - personal data	221001	Revenue	STC105043
£0.00 PBLC Ltd	120330	Revenue	STC105061
£0.00 Acorn House Fostering Services Ltd	213500	Revenue	STC105071
£0.00 SPRINGS ROOFING LIMITED	235960	Revenue	STC105153
£0.00 Dwellcome Home	213500	Revenue	STC105196
£0.00 Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC105197
£0.00 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220550	Revenue	STC105243
	170070		STC105243 STC105254
£0.00 Lees Premier Cleaning		Revenue	
£0.00 EduFocus Ltd	219110	Revenue	STC105264
£0.00 TSUK Interiors Limited	854579	Capital	STC105329
£0.00 North VS Ltd	820136	Capital	STC105346
£0.00 Jack Coupe & Sons Limited t/a Coupeline	830108	Capital	STC105410
£0.00 Facultatieve Technologies Ltd	232834	Revenue	STC105462
£0.00 Tyne Tees Security Ltd	221560	Revenue	STC105476
£0.00 NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC105484
£0.00 Bloom Procurement Services	857000	Capital	STC105486
£0.00 Balfour Beatty Living Places Ltd	227660	Revenue	STC105497
£0.00 The Priory Hospital	221005		STC105437
		Revenue	
£0.00 Stannah Lift Services Ltd	819000	Capital	STC105574
£0.00 UNISON L04020	999999	Balance Sheet	STC105658
£0.00 Humankind Charity	220020	Revenue	STC105668
£0.00 Impact Family Services	225213	Revenue	STC105705
£0.00 Womens Health in South Tyneside (WHIST)	220020	Revenue	STC105745
£0.00 South Tyneside Homes Ltd	237100	Revenue	STC105846
£0.00 South Tyneside Homes Ltd	222210	Revenue	STC105878
£0.00 Siren Films Ltd.	215450	Revenue	000007530360330
£0.00 Www.Insectlore-Europe.	215446	Revenue	000007530360360
£0.00 Zoom.Us 888-799-9666	237100	Revenue	000007530360346
£0.00 Www.Insectlore-Europe.	215446	Revenue	000007530360366
£0.00 Amznmktplace	232360	Revenue	000007530360370
£0.00 Screwfix Direct	232360	Revenue	000007530360378
£0.00 Batleys Perth	217370	Revenue	000007530360446
£0.00 Jr Holland Foodservice	217370	Revenue	000007530360456
£0.00 Batleys Perth	217435	Revenue	000007530360418
£0.00 Jr Holland Foodservice	217345	Revenue	000007530360426
£0.00 Jr Holland Foodservice	217220	Revenue	000007530360432
£0.00 Jr Holland Foodservice	217475	Revenue	000007530360440
£0.00 Batleys Perth	217255	Revenue	000007530360478
£0.00 Batleys Perth	217233	Revenue	000007530360470
·	217340		000007530360470
£0.00 Batleys Perth		Revenue	
£0.00 Batleys Perth	217430	Revenue	000007530360522
£0.00 Batleys Perth	217270	Revenue	000007530360484
£0.00 Batleys Perth	217380	Revenue	000007530360488
£0.00 Jr Holland Foodservice	217425	Revenue	000007530360496
£0.00 Batleys Perth	217265	Revenue	000007530360500
£0.00 Jr Holland Foodservice	217265	Revenue	000007530360508
£0.00 Jr Holland Foodservice	217275	Revenue	000007530360516
£0.00 Batleys Perth	217470	Revenue	000007530360552
£0.00 Batleys Perth	217355	Revenue	000007530360532
£0.00 Batleys Perth	217333	Revenue	000007530360532
£0.00 Jr Holland Foodservice	217330	Revenue	000007530360546
£0.00 Batleys Perth	217530	Revenue	000007530360560
£0.00 Jr Holland Foodservice	217530	Revenue	000007530360566
£0.00 Jr Holland Foodservice	217530	Revenue	000007530360572
£0.00 Batleys Perth	217490	Revenue	000007530360578
£0.00 Jr Holland Foodservice	217490	Revenue	000007530360594
£0.00 On A Roll Sandwich Com	222865	Revenue	000007530360598
£0.00 Uber Eats	212070	Revenue	000007530359954
£0.00 Gb43_Gbp	222950	Revenue	000007530360602
£0.00 Gb43_Gbp	223985		000007530360610
<del>- ·</del>		Revenue	
£0.00 Amazon.Co.Uk M410W9Y44	212070	Revenue	000007530359948
£0.00 Heron Foods Market Pla	212070	Revenue	000007530359962
£0.00 Mcdonalds	212070	Revenue	000007530359968
£0.00 Hm Passport Office	213300	Revenue	000007530360042
£0.00 Hm Passport Office	213300	Revenue	000007530360034
£0.00 One Stop 5105	236540	Revenue	000007530360132
£0.00 One Stop 5105	236540	Revenue	000007530360138
£0.00 E H Booth & Co	219100	Revenue	000007530360168

£0.00 Lees Premier Cleaning	232860	Revenue	STC103294
£0.00 Peart Access Ramps Ltd	819000	Capital	STC103389
£0.00 Office Angels	170080	Revenue	STC103434
£0.00 Phoenix Eye Limited	232810	Revenue	STC103436
£0.00 Phoenix Eye Limited	232810	Revenue	STC103465
£0.00 Eliesha Training Ltd	230641		STC103487
· · · · · · · · · · · · · · · · · · ·		Revenue	
£0.00 Ridgeway Academy	217735	Revenue	STC103554
£0.00 Richmond Fire Engineers Ltd	820004	Capital	STC103618
£0.00 Redacted - personal data	999999	Balance Sheet	STC103633
£0.00 CER (Affinity Workforce Solutions)	170080	Revenue	STC103722
£0.00 Peart Access Ramps Ltd	819002	Capital	STC103802
£0.00 Richmond Fire Engineers Ltd	232870	Revenue	STC103904
£0.00 Total Resources (UK) Limited t/a TM Lincs	830102	Capital	STC103946
£0.00 Hello Education	170000	Revenue	STC103973
£0.00 Direct Healthcare Group	221420	Revenue	STC103975
£0.00 APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC104035
£0.00 Direct Healthcare Group	221421	Revenue	STC104049
£0.00 Redacted - personal data	221001	Revenue	STC104052
£0.00 Vision for Education Ltd	133190	Revenue	STC104098
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC104139
£0.00 Fairhurst	854566	Capital	STC104190
£0.00 Jigsaw Systems Limited t/a Jigsaw24	170000	Revenue	STC104273
£0.00 Specialist Ventilation Services Limited	232860	Revenue	STC104295
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC104385
£0.00 Education World Ltd	170080	Revenue	STC104386
£0.00 Total Resources (UK) Limited t/a TM Lincs	850012	Capital	STC104474
· · ·		•	
£0.00 PEAC (UK) Limited	120420	Revenue	STC104480
£0.00 Reddacted data	237091	Revenue	STC104503
£0.00 Geometric Results International	230710	Revenue	STC104515
£0.00 Foster Care Associates - North East	213500	Revenue	STC104571
£0.00 Hello Education	170000	Revenue	STC104624
£0.00 The Community Network (NE) CiC	217740	Revenue	STC104664
£0.00 Foster Care Solutions Ltd	213500	Revenue	STC104683
£0.00 Redacted data	237091	Revenue	STC104749
£0.00 Redacted data	237091	Revenue	STC104750
£0.00 Learning Concepts Ltd	215956	Revenue	STC104815
£0.00 Exact Education Ltd	120850	Revenue	STC104858
£0.00 Chrysalis Associates Limited	213300	Revenue	STC104868
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC104996
£0.00 Boston Seeds (trading name of Andrew J Wallis Ltd)	226800		STC105119
		Revenue	
£0.00 Fairhurst	854566	Capital	STC105123
£0.00 Sight and Sound Technology Limited	211710	Revenue	STC105149
£0.00 KBR (Keeping Business Running) Ltd	170040	Revenue	STC105239
£0.00 Redacted data	237091	Revenue	STC105273
£0.00 Redacted - personal data	237091	Revenue	STC105274
£0.00 Redacted data	237091	Revenue	STC105275
£0.00 Redacted - personal data	237091	Revenue	STC105276
£0.00 Redacted data	237091		STC105277
		Revenue	
£0.00 Redacted data	237091	Revenue	STC105278
£0.00 Reading Solutions UK Limited	170080	Revenue	STC105320
£0.00 Lokman Training Ltd	215956	Revenue	STC105328
£0.00 AMC-IT Solutions Ltd t/a AMC IT	140190	Revenue	STC105407
£0.00 Redacted data	237091	Revenue	STC105445
£0.00 Fairhurst	854566	Capital	STC105454
£0.00 South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC105458
£0.00 Fairhurst	854566	Capital	STC105494
£0.00 South Tyneside & Sunderland NHS Foundation Trust	221130	Revenue	STC105517
£0.00 South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC105546
£0.00 Lokman Training Ltd	215956	Revenue	STC105585
£0.00 SSI Schaefer Limited	854514	Capital	STC105595
£0.00 Age Concern Tyneside South	237097	Revenue	STC105600
£0.00 Bishop Chadwick Catholic EducationTrust	237092	Revenue	STC105609
£0.00 Vision & Hearing Support Gateshead and South Tyneside	237097	Revenue	STC105616
			STC105616 STC105629
£0.00 South Lakeland District Council	219100	Revenue	
£0.00 Outdoor Care Limited	213700	Revenue	STC105685
£0.00 Sprytar Ltd	222840	Revenue	STC105710
£0.00 Glendale Managed Services Ltd	226790	Revenue	STC105754
£0.00 Real Life Options	221004	Revenue	STC105789
£0.00 Geometric Results International	238650	Revenue	STC105793
£0.00 Jr Holland Foodservice	217325	Revenue	000007533000730
20100 St. Franklik i Oddoci Filo	21/323	nevenue	000007333000730

£0.00 Jr Holland Foodservice	217305	Revenue	000007533000734
£0.00 Jr Holland Foodservice	217350	Revenue	000007533000748
£0.00 Jr Holland Foodservice	217270	Revenue	000007533000738
£0.00 Jr Holland Foodservice	217380	Revenue	000007533000740
£0.00 Jr Holland Foodservice	217290	Revenue	000007533000744
£0.00 Jr Holland Foodservice	217280	Revenue	000007533000752
£0.00 Jr Holland Foodservice	217425	Revenue	000007533000756
£0.00 Jr Holland Foodservice	217245	Revenue	000007533000760
£0.00 Jr Holland Foodservice	217275	Revenue	000007533000764
£0.00 Jr Holland Foodservice	217430	Revenue	000007533000766
£0.00 Jr Holland Foodservice	217355	Revenue	000007533000782
£0.00 Jr Holland Foodservice	217365	Revenue	000007533000770
£0.00 Jr Holland Foodservice	217315	Revenue	000007533000774
£0.00 Jr Holland Foodservice	217385	Revenue	000007533000776
£0.00 Jr Holland Foodservice	217455	Revenue	000007533000788
£0.00 Jr Holland Foodservice	217455		000007533000768
		Revenue	
£0.00 Jr Holland Foodservice	217395	Revenue	000007533000796
£0.00 Jr Holland Foodservice	217470	Revenue	000007533000800
£0.00 Jr Holland Foodservice	217470	Revenue	000007533000802
£0.00 Alliance Disposables L	217540	Revenue	000007533000816
£0.00 Jr Holland Foodservice	217335	Revenue	000007533000806
£0.00 Jr Holland Foodservice	217390	Revenue	000007533000810
£0.00 Jr Holland Foodservice	217250	Revenue	000007533000814
£0.00 Jr Holland Foodservice	217530	Revenue	000007533000822
£0.00 Jr Holland Foodservice	217530		000007533000824
		Revenue	
£0.00 Jr Holland Foodservice	217525	Revenue	000007533000828
£0.00 Jr Holland Foodservice	217285	Revenue	000007533000838
£0.00 Jr Holland Foodservice	217554	Revenue	000007533000858
£0.00 N Tyneside Sbs Cnp	213300	Revenue	000007533000446
£0.00 Pass N Go Driving Scho	213300	Revenue	000007533000452
£0.00 City Of Newcastle Inte	213602	Revenue	000007533000464
£0.00 Cex Ltd	213300	Revenue	000007533000468
£0.00 Asda Superstore	215465	Revenue	000007533000472
£0.00 Asda Superstore	215465	Revenue	000007533000472
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£0.00 Asda Superstore	215465	Revenue	000007533000482
£0.00 Asda Superstore	215466	Revenue	000007533000514
£0.00 Lakeland Aggregates Lt	219100	Revenue	000007533000520
£0.00 Amznmktplace	219100 222852	Revenue Revenue	000007533000520 000007533000536
£0.00 Amznmktplace	222852	Revenue	000007533000536
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore	222852 230710 215445	Revenue Revenue Revenue	000007533000536 000007533000546
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv	222852 230710 215445 230440	Revenue Revenue Revenue Revenue	000007533000536 000007533000546 000007533000602 000007533000612
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace	222852 230710 215445 230440 215446	Revenue Revenue Revenue Revenue Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields	222852 230710 215445 230440 215446 215446	Revenue Revenue Revenue Revenue Revenue Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000638
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa	222852 230710 215445 230440 215446 215446 232360	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000638
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000638 000007533000650 000007533000678
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000638 000007533000650 000007533000678
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000638 000007533000650 000007533000678
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000638 000007533000650 000007533000678
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000650 000007533000684 000007533000688 000007533000694 000007533000714
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340	Revenue	000007533000536 000007533000546 000007533000602 000007533000634 000007533000638 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000704
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217410	Revenue	000007533000536 000007533000546 000007533000602 000007533000634 000007533000638 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000704
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320	Revenue	000007533000536 000007533000546 000007533000602 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000701 000007533000710
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225	Revenue	000007533000536 000007533000546 000007533000602 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000688 000007533000714 000007533000710 000007533000710 000007533000718 000007533000718
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225 217325	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000710 000007533000718 000007533000718 000007533000722 000007533000726
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Environment Agency	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225 217325 238221	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000710 000007533000718 000007533000718 000007533000722 000007533000726 CH0006
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225 217325	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000710 000007533000718 000007533000718 000007533000726 CH0006 CH0007
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Environment Agency	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225 217325 238221	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000710 000007533000718 000007533000718 000007533000722 000007533000726 CH0006
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225 217325 238221 233740/236340/222810	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000678 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000710 000007533000718 000007533000718 000007533000726 CH0006 CH0007
60.00 Amznmktplace 60.00 Sunderland Cc 60.00 Asda Superstore 60.00 Avangate Bv 60.00 Amznmktplace 60.00 Lidl Gb South Shields 60.00 Lidl Gb South Shields 60.00 Jr Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000710 000007533000718 000007533000718 000007533000722 000007533000726 CH0006 CH0007 CH0008
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 City Electrical Fa £0.00 Jr Holland Foodservice £0.00 Newcastle City Council £0.00 Roth East Sea Fisheries £0.00 City of Sunderland	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000714 000007533000710 000007533000710 000007533000710 000007533000710 000007533000718 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0009 CH0010
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Asda Superstore £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Lidl Gb South Shields £0.00 Lidl Gb South Shields £0.00 Ir Holland Foodservice £0.00 Jr Holland Foodservice £0.00 J	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000714 000007533000700 000007533000700 000007533000700 000007533000710 000007533000710 000007533000718 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0009 CH0010 CH0011
E0.00 Amznmktplace E0.00 Sunderland Cc E0.00 Asda Superstore E0.00 Avangate Bv E0.00 Amznmktplace E0.00 Lidl Gb South Shields E0.00 Lidl Gb South Shields E0.00 Ir Holland Foodservice E0.00 Jr Holland Foodservice E0.00 J	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000714 000007533000710 000007533000700 000007533000710 000007533000718 000007533000718 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0009 CH0010 CH0011 CH0011
E0.00 Amznmktplace E0.00 Sunderland Cc E0.00 Avangate Bv E0.00 Avangate Bv E0.00 Amznmktplace E0.00 Life Bo Sunth Shields E0.00 Life Bookservice E0.00 Ir Holland Foodservice E0.00 Jr Holland	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220 999700	Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Capital	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000688 000007533000688 000007533000694 000007533000714 000007533000700 000007533000700 000007533000700 000007533000710 000007533000710 000007533000710 000007533000710 000007533000712 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0009 CH0010 CH0011 CH0011 CH0012 CH0013
E0.00 Amznmktplace E0.00 Sunderland CC E0.00 Avangate BV E0.00 Avangate BV E0.00 Amznmktplace E0.00 Lid Gb South Shields E0.00 City Electrical Fa E0.00 Lid Gb South Shields E0.00 Ir Holland Foodservice E0.00 Jr Holland Foodservice E0.00 Environment Agency E0.00 Newcastle City Council E0.00 Gaetshead MBC E0.00 North East Sea Fisheries E0.00 City of Sunderland E0.00 Gaetshead MBC E0.00 Newcastle City Council E0.00 Gaetshead MBC E0.00 Newcastle City Council E0.00 Gaetshead MBC E0.00 Newcastle City Council E0.00 MHCLG E0.00 MHCLG E0.00 MHCLG	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220 999700 232810	Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000688 000007533000688 000007533000694 000007533000714 000007533000700 000007533000700 000007533000710 000007533000710 000007533000710 000007533000718 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0009 CH0010 CH0011 CH0011 CH0012 CH0013 STC103277
E0.00 Amznmktplace E0.00 Sunderland CC E0.00 Avangate BV E0.00 Avangate BV E0.00 Amznmktplace E0.00 Life South Shields E0.00 Life South Shields E0.00 Life Bodservice E0.00 Jr Holland Foodservice E0.00 Jr Holland Foodser	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220 999700 232810 232860	Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Capital Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000714 000007533000700 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000722 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0010 CH0011 CH0011 CH0012 CH0013 STC103277 STC103278
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Avangate Bv £0.00 Avangate Bv £0.00 Avangate Bv £0.00 Life South Shields £0.00 Life Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220 999700 232810 232860 222852	Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000688 000007533000694 000007533000714 000007533000700 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000722 000007533000722 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0010 CH0011 CH0011 CH0012 CH0013 STC103277 STC103278 STC103279
E0.00 Amznmktplace E0.00 Sunderland CC E0.00 Avangate BV E0.00 Avangate BV E0.00 Amznmktplace E0.00 Life South Shields E0.00 Life South Shields E0.00 Life Bodservice E0.00 Jr Holland Foodservice E0.00 Jr Holland Foodser	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220 999700 232810 232860	Revenue Capital Revenue Balance Sheet Balance Sheet Revenue Capital Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000714 000007533000700 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000722 000007533000722 000007533000726 CH0006 CH0007 CH0008 CH0010 CH0011 CH0011 CH0012 CH0013 STC103277 STC103278
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Avangate Bv £0.00 Avangate Bv £0.00 Avangate Bv £0.00 Life South Shields £0.00 Life Holland Foodservice	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220 999700 232810 232860 222852	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000714 000007533000700 000007533000710 000007533000710 000007533000710 000007533000710 CHO010 CHO011 CHO011 CHO012 CHO013 STC103277 STC103278 STC103279
E0.00 Amzmmktplace E0.00 Sunderland Cc E0.00 Akda Superstore E0.00 Avangate Bv E0.00 Amzmmktplace E0.00 Lid Gb South Shields E0.00 City Electrical Fa E0.00 I Holland Foodservice E0.00 Cly of Sunderland E0.00 Gateshead MBC E0.00 Roweastle City Council E0.00 Gity of Sunderland E0.00 Gateshead MBC E0.00 Newcastle City Council E0.00 MHCLG E0.00 Astral Control Services Ltd	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217410 217320 217225 217325 238221 233740/236340/222810 830004 238200 999500/999999 999999 238220 999700 232810 232860 222852 120800	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000704 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000710 000007533000712 000007533000722 000007533000722 000007533000725 CH0006 CH0007 CH0008 CH0009 CH0010 CH0011 CH0011 CH0012 CH0013 STC103277 STC103278 STC103279 STC103286
£0.00 Amznmktplace £0.00 Sunderland Cc £0.00 Avangate Bv £0.00 Avangate Bv £0.00 Amznmktplace £0.00 Life South Shields £0	222852 230710 215445 230440 215446 215446 232360 217415 217435 217475 217295 217410 217340 217340 217340 217320 217225 21325 238221 233740/236340/222810 830004 238200 999500/999999 99999 238220 999700 232810 232860 222852 120800 220550	Revenue	000007533000536 000007533000546 000007533000602 000007533000612 000007533000634 000007533000650 000007533000684 000007533000684 000007533000694 000007533000714 000007533000700 000007533000714 000007533000700 000007533000710 000007533000710 000007533000710 000007533000712 000007533000722 000007533000722 000007533000722 000007533000725 CH0006 CH0007 CH0008 CH0009 CH0010 CH0011 CH0011 CH0012 CH0013 STC103277 STC103278 STC103279 STC103286 STC103286

£0.00 Vision for Education Ltd	120850	Revenue	STC103348
£0.00 SimplyMed Limited	221420	Revenue	STC103361
£0.00 Vision for Education Ltd	133050	Revenue	STC103377
£0.00 Direct Healthcare Group	221420	Revenue	STC103381
£0.00 Teaching Personnel Limited	133130	Revenue	STC103386
£0.00 St Annes Community Services	221004	Revenue	STC103404
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£0.00 Vision for Education Ltd	133130	Revenue	STC103412
£0.00 Vision for Education Ltd	120730	Revenue	STC103413
£0.00 Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC103422
£0.00 Aquaid(Tyne & Wear) t/a Aquafresh Ltd	140330	Revenue	STC103456
£0.00 Vision for Education Ltd	170080	Revenue	STC103478
£0.00 Vision for Education Ltd	170080	Revenue	STC103479
£0.00 Vision for Education Ltd	170080		STC103480
		Revenue	
£0.00 Grounds Maintenance Specialists Ltd	120711	Revenue	STC103494
£0.00 Oticon Limited	211700	Revenue	STC103495
£0.00 Clancy Consulting Limited	819000	Capital	STC103531
£0.00 Redacted - personal data	710020	Revenue	STC103532
£0.00 Vision for Education Ltd	133050	Revenue	STC103533
£0.00 Vision for Education Ltd	110180	Revenue	STC103534
£0.00 Vision for Education Ltd	110180	Revenue	STC103535
	110180		STC103535
£0.00 Vision for Education Ltd		Revenue	
£0.00 Kapow Primary Ltd	120500	Revenue	STC103574
£0.00 Protocol Education Ltd	133050	Revenue	STC103575
£0.00 Wernick Hire Limited	227000	Revenue	STC103592
£0.00 Wernick Hire Limited	227000	Revenue	STC103593
£0.00 Digital Office Solutions Ltd	130100	Revenue	STC103594
£0.00 Teaching Personnel Limited	170060	Revenue	STC103601
£0.00 Vision for Education Ltd	120830		STC103622
		Revenue	
£0.00 Top Marks NE Ltd	120760	Revenue	STC103631
£0.00 Wernick Hire Limited	227000	Revenue	STC103645
£0.00 Wernick Hire Limited	227000	Revenue	STC103646
£0.00 Wernick Hire Limited	227000	Revenue	STC103647
£0.00 Wernick Hire Limited	227000	Revenue	STC103648
£0.00 Wernick Hire Limited	227000	Revenue	STC103649
£0.00 Wernick Hire Limited	227000	Revenue	STC103650
£0.00 Wernick Hire Limited	227000	Revenue	STC103651
£0.00 Wernick Hire Limited	227000	Revenue	STC103652
£0.00 Wernick Hire Limited	227000	Revenue	STC103653
£0.00 Wernick Hire Limited	227000	Revenue	STC103654
£0.00 Wernick Hire Limited	227000	Revenue	STC103655
£0.00 Wernick Hire Limited	227000	Revenue	STC103656
£0.00 Wernick Hire Limited	227000	Revenue	STC103657
	227000		STC103658
£0.00 Wernick Hire Limited		Revenue	
£0.00 Wernick Hire Limited	227000	Revenue	STC103659
£0.00 Wernick Hire Limited	227000	Revenue	STC103660
£0.00 Wernick Hire Limited	227000	Revenue	STC103661
£0.00 Wernick Hire Limited	227000	Revenue	STC103662
£0.00 Wernick Hire Limited	227000	Revenue	STC103663
£0.00 Wernick Hire Limited	227000	Revenue	STC103664
£0.00 Manor House Funeral Services Limited	237020	Revenue	STC103669
	170040	Revenue	STC103674
£0.00 Aspect Voice is a Trading Name of True Colour Digital Communications Limited	221020		
£0.00 Redacted - personal data		Revenue	STC103734
£0.00 Protocol Education Ltd	170080	Revenue	STC103740
£0.00 Dimensions Curriculum Ltd	120800	Revenue	STC103770
£0.00 TLG Business Services (The Launch Group)	215957	Revenue	STC103771
£0.00 Wernick Hire Limited	227000	Revenue	STC103794
£0.00 Wave Utilities (Anglian Water Business (National) Ltd)	232330	Revenue	STC103838
£0.00 Rose Bursary Services Ltd	120800	Revenue	STC103851
·	120200		STC103857
£0.00 Psychology Direct		Revenue	
£0.00 Direct Tyre Management Limited	227030	Revenue	STC103873
£0.00 National Youth Advocacy Service (NYAS)	214010	Revenue	STC103887
£0.00 Vision for Education Ltd	133010	Revenue	STC103911
£0.00 Percy Hedley Foundation	213700	Revenue	STC103942
£0.00 Vision for Education Ltd	133050	Revenue	STC103963
£0.00 Antalis Ltd	236030	Revenue	STC103965
£0.00 Vision for Education Ltd	170080	Revenue	STC103982
£0.00 Vision for Education Ltd	170080	Revenue	STC103983
£0.00 Elis UK Ltd	227030	Revenue	STC103985
£0.00 Teaching Personnel Limited	133130	Revenue	STC103995
£0.00 Cyclescheme Limited	999999	Balance Sheet	STC103997

£0.00 Vision for Education Ltd	170080	Revenue	STC104092
£0.00 Teaching Personnel Limited	133110	Revenue	STC104118
£0.00 United Response	221004	Revenue	STC104122
£0.00 Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC104183
£0.00 Tivoli Group	226830	Revenue	STC104185
£0.00 Maxxia Ltd	120010	Revenue	STC104191
£0.00 Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC104216
£0.00 Tivoli Group	226830	Revenue	STC104251
£0.00 University of Newcastle upon Tyne	120711	Revenue	STC104256
£0.00 North East Regional Employers Organisation	236850	Revenue	STC104260
£0.00 CCL Office Ltd	120711	Revenue	STC104264
	120000		STC104204 STC104287
£0.00 The Education Network		Revenue	
£0.00 Regent Funeral Services Ltd	237020	Revenue	STC104308
£0.00 DIRECT EDUCATIONAL SERVICES LTD (DES LTD)	120800	Revenue	STC104309
£0.00 Rotec Industrial Rubber Products Ltd	227630	Revenue	STC104314
£0.00 St Annes Community Services	237079	Revenue	STC104350
£0.00 Manor House Funeral Services Limited	237020	Revenue	STC104394
£0.00 Impartial Outcomes (UK) Ltd	214500	Revenue	STC104401
£0.00 Astral Control Services Ltd	232810	Revenue	STC104413
£0.00 Vision for Education Ltd	170070	Revenue	STC104440
£0.00 DWF LLP (DWF Law LLP)	857001	Capital	STC104448
£0.00 Bluebird Care	221001	Revenue	STC104450
£0.00 Redacted - personal data	710020	Revenue	STC104463
£0.00 Redacted - personal data	710020	Revenue	STC104467
£0.00 Blue Concept Training	230641	Revenue	STC104496
£0.00 Connected - IT Business Services Limited	120850		STC1044502
		Revenue	
£0.00 SPRINGS ROOFING LIMITED	232860	Revenue	STC104521
£0.00 24 x 7 Ltd.	218930	Revenue	STC104526
£0.00 Five Plus Architects Limited	820211	Capital	STC104537
£0.00 Redacted - personal data	222851	Revenue	STC104546
£0.00 Team Fostering	213300	Revenue	STC104550
£0.00 Manor House Funeral Services Limited	237020	Revenue	STC104558
£0.00 Kenyon International Emergency Services	236110	Revenue	STC104570
£0.00 Allpay Limited	230140	Revenue	STC104573
£0.00 Lakeside Association Limited	213300	Revenue	STC104583
£0.00 Prepaid Financial Services	220051	Revenue	STC104608
£0.00 Lakeside Association Limited	220550	Revenue	STC104611
£0.00 Eliesha Training Ltd	230641	Revenue	STC104622
£0.00 Greenham Trading Limited	224400	Revenue	STC104630
£0.00 Tivoli Group	226830	Revenue	STC104646
£0.00 The Oyster Partnership Ltd	231100	Revenue	STC104668
	140190		
£0.00 Unifrog Education Limited		Revenue	STC104672
£0.00 Nova Training (Staff Select Ltd t/a)	217760	Revenue	STC104693
£0.00 Kainos Software Ltd	850000	Capital	STC104701
£0.00 BT - British Telecommunications PLC	230440	Revenue	STC104727
£0.00 Bromcom Computers PLC	140330	Revenue	STC104751
£0.00 Redacted - personal data	710020	Revenue	STC104752
£0.00 Peter Drummond Business Improvement Consultancy	227030	Revenue	STC104756
£0.00 EMAP Publishing Limited	240000	Revenue	STC104827
£0.00 Bloom Procurement Services	854570	Capital	STC104831
£0.00 Percy Hedley Foundation	213700	Revenue	STC104833
£0.00 Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC104920
£0.00 Obitus (Vividea Ltd t/a)	237100	Revenue	STC104951
£0.00 Vision for Education Ltd	140190	Revenue	STC104997
£0.00 UK Fostering	213500	Revenue	STC105010
£0.00 UK Fostering	213500	Revenue	STC105011
£0.00 Bluebird Care	221001	Revenue	STC105014
£0.00 Team Fostering	213500	Revenue	STC105020
· · · · · · · · · · · · · · · · · · ·	213500		STC105020 STC105021
£0.00 Team Fostering	213500	Revenue	
£0.00 Team Fostering		Revenue	STC105029
£0.00 Team Fostering	213500	Revenue	STC105030
£0.00 Team Fostering	213500	Revenue	STC105031
£0.00 TACT - The Adolescent and Children's Trust	213700	Revenue	STC105053
£0.00 Team Fostering	213500	Revenue	STC105054
£0.00 Team Fostering	213500	Revenue	STC105055
£0.00 Team Fostering	213500	Revenue	STC105056
£0.00 Team Fostering	213500	Revenue	STC105057
	213300		
£0.00 Team Fostering	213500	Revenue	STC105058
£0.00 Team Fostering £0.00 Team Fostering			STC105058 STC105059
·	213500	Revenue	

£0.00 The Children's Family Trust	213500	Revenue	STC105086
£0.00 Design for Sport Developments Ltd t/a Rugged Interactive	219474	Revenue	STC105120
£0.00 Redacted - personal data	222851	Revenue	STC105121
£0.00 Reading Solutions UK Limited	120000	Revenue	STC105129
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£0.00 Team Fostering	213500	Revenue	STC105131
£0.00 Team Fostering	213500	Revenue	STC105132
£0.00 Team Fostering	213500	Revenue	STC105133
£0.00 Team Fostering	213500	Revenue	STC105137
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£0.00 Compass Fostering North Limited	213500	Revenue	STC105141
£0.00 Aspire Business Software Ltd	218430	Revenue	STC105142
£0.00 Creative Support Ltd	221004	Revenue	STC105146
£0.00 Vision for Education Ltd	140330	Revenue	STC105152
£0.00 TLG Business Services (The Launch Group)	216191	Revenue	STC105155
£0.00 Gateshead Health NHS Trust	237020	Revenue	STC105157
£0.00 Reading Solutions UK Limited	133030	Revenue	STC105158
£0.00 Reading Solutions UK Limited	133110	Revenue	STC105159
£0.00 Percy Hedley Foundation	213700	Revenue	STC105160
£0.00 Gott Technical Services Ltd	227030	Revenue	STC105177
£0.00 AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC105185
£0.00 Team Fostering	213500	Revenue	STC105186
£0.00 Riverside Truck Rental Limited	227000	Revenue	STC105192
£0.00 Foster Care Associates - North East	213500	Revenue	STC105199
£0.00 Orchard Care (North East) Ltd	213500	Revenue	STC105207
£0.00 Orchard Care (North East) Ltd	213500	Revenue	STC105208
£0.00 Orchard Care (North East) Ltd	213500		
		Revenue	STC105209
£0.00 Team Fostering	213500	Revenue	STC105210
£0.00 Paddy McNulty Associates Ltd	222830	Revenue	STC105219
£0.00 Reading Solutions UK Limited	120020	Revenue	STC105279
	232822		
£0.00 White Line Services International Ltd		Revenue	STC105280
£0.00 Method Building Consultancy Ltd.	232808	Revenue	STC105286
£0.00 TLG Business Services (The Launch Group)	215956	Revenue	STC105290
£0.00 Schools Advisory Service (SRM Ltd t/a)	120280	Revenue	STC105296
£0.00 Gateshead College	217760	Revenue	STC105312
·			
£0.00 Foster Care Associates - North East	213500	Revenue	STC105327
£0.00 Nurturing Families	213800	Revenue	STC105334
£0.00 Five Rivers Child Care Ltd	213500	Revenue	STC105337
£0.00 Investing in Children CIC	213700	Revenue	STC105365
£0.00 Prodec Networks Limited	230440	Revenue	STC105395
£0.00 The Children's Family Trust	213500	Revenue	STC105398
£0.00 AMC-IT Solutions Ltd t/a AMC IT	140190	Revenue	STC105408
£0.00 Five Rivers Child Care Ltd	213500	Revenue	STC105409
£0.00 NORTHUMBRIAN ROADS LIMITED	227630		STC105429
EU.UU NOKTHOIVIBKIAN KOADS LIIVITTED	22/030	Revenue	310105429
£0.00 Smart IT Support Limited	133110	Revenue	STC105463
£0.00 Redacted - personal data	710020	Revenue	STC105485
£0.00 BT Openreach Plc	820325	Capital	STC105492
£0.00 Lexia UK Ltd	120850	Revenue	STC105509
£0.00 Tivoli Group	226840	Revenue	STC105540
£0.00 Royal Haskoning DHV UK Ltd	854570	Capital	STC105543
£0.00 Verint Systems UK Ltd	230440	Revenue	STC105560
£0.00 Blue Cabin CIC	212092	Revenue	STC105572
	828512		
£0.00 YCS Construction Limited		Capital	STC105575
£0.00 Schools Advisory Service (SRM Ltd t/a)	130100	Revenue	STC105582
£0.00 Percy Hedley Foundation	213700	Revenue	STC105597
£0.00 Ivantage Limited	230440	Revenue	STC105602
	854514		
£0.00 Palm Recycling Limited		Capital	STC105605
£0.00 Pulse t/a Pulse Health Care Limited	221001	Revenue	STC105622
£0.00 Absence Insurance Services	120560	Revenue	STC105625
£0.00 Investing in Children CIC	213700	Revenue	STC105641
£0.00 Blue Cabin CIC	212091	Revenue	STC105649
£0.00 Percy Hedley Foundation	213700	Revenue	STC105655
£0.00 Resilience North East Ltd	212050	Revenue	STC105667
£0.00 Timeout Childrens Homes Ltd	213700	Revenue	STC105669
£0.00 Percy Hedley Foundation	213700	Revenue	STC105687
£0.00 Schools Advisory Service (SRM Ltd t/a)	120711	Revenue	STC105699
£0.00 Gateshead Council	211100	Revenue	STC105709
£0.00 Washington Mind	225191	Revenue	STC105711
£0.00 Oil NRG Limited	227000	Revenue	STC105712
	213700		
£0.00 Oaktree Childcare Ltd		Revenue	STC105769
£0.00 Percy Hedley Foundation	213700	Revenue	STC105774
£0.00 Prodec Networks Limited	857520	Capital	STC105782

50.00 St Annes Community Services	221004	Revenue	STC105804
£0.00 St Annes Community Services £0.00 EDF Energy Customers plc	238500		STC105830
	213700	Revenue	STC105830 STC105831
£0.00 Percy Hedley Foundation	238500	Revenue	STC105851 STC105860
£0.00 Corona Energy Retail 2 Limited	828533	Revenue	STC105880 STC105881
£0.00 Port of Tyne Authority		Capital	
£0.00 Batleys Perth	217325	Revenue	000007536442642
£0.00 Batleys Perth	217305	Revenue	000007536442658
£0.00 Batleys Perth	217270	Revenue	000007536442664
£0.00 Batleys Perth	217380	Revenue	000007536442670
£0.00 Jr Holland Foodservice	217290	Revenue	000007536442680
£0.00 Batleys Perth	217350	Revenue	000007536442688
£0.00 Batleys Perth	217280	Revenue	000007536442692
£0.00 Jr Holland Foodservice	217245	Revenue	000007536442726
£0.00 Batleys Perth	217425	Revenue	000007536442704
£0.00 Jr Holland Foodservice	217265	Revenue	000007536442710
£0.00 Batleys Perth	217245	Revenue	000007536442718
£0.00 Batleys Perth	217315	Revenue	000007536442732
£0.00 Batleys Perth	217385	Revenue	000007536442740
£0.00 Batleys Perth	217355	Revenue	000007536442746
£0.00 Batleys Perth	217390	Revenue	000007536442756
£0.00 Batleys Perth	217525	Revenue	000007536442762
£0.00 Batleys Perth	217525	Revenue	000007536442764
£0.00 Www.Cips.Org	230220	Revenue	000007536442790
£0.00 Jr Holland Foodservice	217490	Revenue	000007536442774
£0.00 Batleys Perth	217554	Revenue	000007536442778
£0.00 Batleys Perth	217554	Revenue	000007536442786
£0.00 Batleys Perth	222865	Revenue	000007536442796
£0.00 Batleys Perth	224075	Revenue	000007536442802
£0.00 Amzn Digital	212070	Revenue	000007536442284
£0.00 Amazon.Co.Uk Mk6Ea1Fj4	212070	Revenue	000007536442288
£0.00 Post Office Counter	213300	Revenue	000007536442298
£0.00 Carpet And Rug Warehou	213300	Revenue	000007536442302
£0.00 Argos Ltd	213300	Revenue	000007536442306
£0.00 S T Council Counter Sv	213602	Revenue	000007536442334
£0.00 Amznmktplace Amazon.Co	215425	Revenue	000007536442342
£0.00 Home Bargains South Sh	215425	Revenue	000007536442348
£0.00 Tt2	228210	Revenue	000007536442478
£0.00 Wm Morrisons Store	215475	Revenue	000007536442482
£0.00 Batleys Perth	217415	Revenue	000007536442586
£0.00 Batleys Perth	217415	Revenue	000007536442578
£0.00 Batleys Perth	217345	Revenue	000007536442592
£0.00 Batleys Perth	217220	Revenue	000007536442598
£0.00 Jr Holland Foodservice	217220	Revenue	000007536442604
£0.00 Jr Holland Foodservice	217370	Revenue	000007536442610
£0.00 Batleys Perth	217310	Revenue	000007536442616
£0.00 Batleys Perth	217460	Revenue	000007536442622
£0.00 Jr Holland Foodservice	217255	Revenue	000007536442654
£0.00 Batleys Perth	217410	Revenue	000007536442626
£0.00 Batleys Perth	217553	Revenue	000007536442636