

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Quarriers - short breaks for children looked after	03 February 2020	£575.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	03 February 2020	£748.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	03 February 2020	£808.82	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	03 February 2020	£850.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 February 2020	£1,090.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 February 2020	£1,090.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 February 2020	£1,090.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	03 February 2020	£1,228.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	03 February 2020	£1,505.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 February 2020	£1,560.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 February 2020	£1,643.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 February 2020	£1,932.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 February 2020	£2,054.12	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 February 2020	£2,477.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 February 2020	£2,477.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 February 2020	£2,604.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 February 2020	£2,676.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 February 2020	£2,687.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 February 2020	£2,687.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 February 2020	£2,900.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	03 February 2020	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	03 February 2020	£3,247.92	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	03 February 2020	£5,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 February 2020	£8,057.52	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	03 February 2020	£10,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	03 February 2020	£16,555.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	03 February 2020	£59,781.28	0
South Tyneside Council	OCL	Business and Resources	Civic Events	Catering Provisions	03 February 2020	£594.00	0
South Tyneside Council	OCL	Business and Resources	Development	Staff Training	03 February 2020	£599.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£502.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£502.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	04 February 2020	£506.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	04 February 2020	£506.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	04 February 2020	£506.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	04 February 2020	£507.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£518.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	04 February 2020	£524.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	ILAC 16+ Living Allowance	Integrated Looked After Children	04 February 2020	£525.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£530.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£530.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£530.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	04 February 2020	£530.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	04 February 2020	£530.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	04 February 2020	£532.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£537.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£537.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£543.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£544.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£546.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£550.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£553.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£553.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	04 February 2020	£557.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£561.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£561.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	04 February 2020	£568.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£569.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£574.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	04 February 2020	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	04 February 2020	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£577.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£578.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	04 February 2020	£581.44	0

South Tyneside Council	OCL	Housing Revenue Account	STH Management and other fees	STH Management Fee	04 February 2020	£4,225.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£4,731.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£5,488.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	04 February 2020	£5,561.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£5,848.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£5,928.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£5,999.96	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	04 February 2020	£6,091.80	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	04 February 2020	£6,424.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£6,554.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£6,684.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	04 February 2020	£7,058.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£7,158.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£7,432.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£7,520.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£7,742.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£7,818.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04 February 2020	£7,822.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£8,398.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	04 February 2020	£8,462.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£8,832.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Works to Allow Asset Transfers	04 February 2020	£10,117.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£11,538.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£11,760.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	04 February 2020	£14,178.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	04 February 2020	£14,370.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	04 February 2020	£14,755.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04 February 2020	£14,965.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£15,034.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£15,836.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	04 February 2020	£16,748.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	04 February 2020	£17,336.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	04 February 2020	£21,285.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	04 February 2020	£23,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£25,823.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£25,823.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 February 2020	£25,823.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	04 February 2020	£28,687.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04 February 2020	£33,918.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	04 February 2020	£36,624.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	04 February 2020	£45,125.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	04 February 2020	£46,973.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04 February 2020	£48,884.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04 February 2020	£59,094.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04 February 2020	£72,927.26	0
South Tyneside Council	OCL	Economic Regeneration Group	Hebburn Central	Cleaning Charges	04 February 2020	£503.11	0
South Tyneside Council	OCL	Business and Resources	Haven point	Cleaning Charges	04 February 2020	£957.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£547.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£547.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£568.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£820.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£895.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£931.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£1,152.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£1,383.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	05 February 2020	£500.00	0
South Tyneside Council	OCL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	05 February 2020	£500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	05 February 2020	£509.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	05 February 2020	£530.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	05 February 2020	£530.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	05 February 2020	£536.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	05 February 2020	£544.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	05 February 2020	£545.37	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2020	£552.86	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2020	£552.86	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2020	£552.86	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2020	£552.86	0

South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2020	£1,157.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	05 February 2020	£1,210.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	05 February 2020	£1,215.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Registration Service	05 February 2020	£1,230.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	05 February 2020	£1,237.50	0
South Tyneside Council	OCL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	05 February 2020	£1,243.63	0
South Tyneside Council	OCL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	05 February 2020	£1,385.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	05 February 2020	£1,441.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	05 February 2020	£1,499.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	05 February 2020	£1,505.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	05 February 2020	£1,604.19	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Registration Service	05 February 2020	£1,661.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2020	£1,668.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	05 February 2020	£1,722.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05 February 2020	£1,764.71	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves	05 February 2020	£1,827.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	05 February 2020	£2,012.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	05 February 2020	£2,184.58	0
South Tyneside Council	OCL	Economic Regeneration Group	Rent Income - General	Business Incubation : South Shields Business	05 February 2020	£2,197.69	0
South Tyneside Council	OCL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	05 February 2020	£2,265.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	05 February 2020	£2,269.07	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05 February 2020	£2,374.00	0
South Tyneside Council	OCL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	05 February 2020	£2,413.76	0
South Tyneside Council	OCL	Economic Regeneration Group	Agency Staff - Non-Teachers	Property Management & Valuation Team	05 February 2020	£2,763.02	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	05 February 2020	£2,925.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05 February 2020	£2,991.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05 February 2020	£3,028.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	05 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,100.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05 February 2020	£3,112.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05 February 2020	£3,175.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05 February 2020	£3,213.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	05 February 2020	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Connexions Hub	05 February 2020	£3,333.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05 February 2020	£3,424.00	0
South Tyneside Council	OCL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	05 February 2020	£3,571.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	05 February 2020	£3,601.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£3,631.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Learning & Early Help SMT	05 February 2020	£3,689.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05 February 2020	£3,980.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 February 2020	£4,340.00	0
South Tyneside Council	OCL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	05 February 2020	£4,502.98	0
South Tyneside Council	OCL	Business & Resources Group	Subscriptions	Human Resources	05 February 2020	£5,100.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	05 February 2020	£5,478.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	05 February 2020	£5,783.40	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	05 February 2020	£6,600.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05 February 2020	£7,430.02	0
South Tyneside Council	OCL	Business & Resources Group	Rents Paid - General	Coroners Service	05 February 2020	£18,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05 February 2020	£18,428.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Out of Area Placements	05 February 2020	£18,428.70	0
South Tyneside Council	OCL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme	05 February 2020	£18,951.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05 February 2020	£19,042.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Out of Area Placements	05 February 2020	£19,042.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05 February 2020	£19,042.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Out of Area Placements	05 February 2020	£19,042.99	0
South Tyneside Council	OCL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	05 February 2020	£19,190.21	0
South Tyneside Council	OCL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme	05 February 2020	£19,447.70	0
South Tyneside Council	OCL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow	05 February 2020	£40,000.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 February 2020	£49,309.64	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme	05 February 2020	£218,783.56	0
South Tyneside Council	OCL	Business and Resources	Jarrow Pool	Cleaning Charges	05 February 2020	£503.11	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	06 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Teachers	LEA Music Services	06 February 2020	£504.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	06 February 2020	£560.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	CP – Laygate Family Centre Internal Upgrade	06 February 2020	£598.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	06 February 2020	£598.67	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	06 February 2020	£600.00	0
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	06 February 2020	£607.25	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	06 February 2020	£669.61	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	06 February 2020	£760.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06 February 2020	£762.79	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06 February 2020	£810.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	06 February 2020	£860.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	06 February 2020	£900.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	06 February 2020	£911.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	06 February 2020	£959.20	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06 February 2020	£969.35	0
South Tyneside Council	OCL	Economic Regeneration Group	Resalable Items	Tourist Information Centre	06 February 2020	£1,027.22	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06 February 2020	£1,027.85	0
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	06 February 2020	£1,027.87	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06 February 2020	£1,092.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	06 February 2020	£1,171.21	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06 February 2020	£1,190.14	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	06 February 2020	£1,200.00	0
South Tyneside Council	OCL	#N/A	Capital Enhancement Costs	Cycle Lane TCF	06 February 2020	£1,264.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	06 February 2020	£1,268.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06 February 2020	£1,270.00	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06 February 2020	£1,295.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	06 February 2020	£1,386.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	06 February 2020	£1,389.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	06 February 2020	£1,420.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	06 February 2020	£1,482.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	06 February 2020	£1,482.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Secondary Education	06 February 2020	£1,500.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	06 February 2020	£1,500.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	06 February 2020	£1,804.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	06 February 2020	£1,824.00	0
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Haven Point	06 February 2020	£1,847.55	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	06 February 2020	£1,850.00	0
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	06 February 2020	£1,916.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Independent Sector Payments Public Health	General Health Contingency	06 February 2020	£1,960.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	06 February 2020	£2,092.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service Staffing	06 February 2020	£2,224.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	06 February 2020	£2,324.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06 February 2020	£2,429.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	06 February 2020	£2,632.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06 February 2020	£2,851.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£2,883.47	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : Quadrus Centre	06 February 2020	£2,970.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£2,970.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£2,970.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£2,970.47	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : One Trinity Green	06 February 2020	£3,031.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£3,098.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£3,098.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£3,098.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£3,098.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	06 February 2020	£3,232.68	0
South Tyneside Council	OCL	Business & Resources Group	Bank + Visa Charges	Council Tax and Business Rates Collection	06 February 2020	£3,266.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Primary Education	06 February 2020	£3,400.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£3,443.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Local Safeguarding Children Board	06 February 2020	£3,575.00	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	06 February 2020	£3,600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£3,625.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£3,625.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06 February 2020	£4,279.90	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06 February 2020	£4,993.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06 February 2020	£6,072.30	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : South Shields Business	06 February 2020	£6,615.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : Jarrow Business Centre	06 February 2020	£6,744.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	06 February 2020	£7,240.00	0
South Tyneside Council	OCL	Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow	06 February 2020	£7,755.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	06 February 2020	£8,328.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Primary Education	06 February 2020	£8,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	06 February 2020	£8,578.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Security of Assets/Alarms Maintenance	Gatehouse Security	06 February 2020	£8,718.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	06 February 2020	£9,116.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Public Health Salaries & Overheads	06 February 2020	£10,400.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centre	06 February 2020	£11,114.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06 February 2020	£11,915.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	06 February 2020	£17,845.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06 February 2020	£18,600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06 February 2020	£20,090.13	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	06 February 2020	£23,247.13	0
South Tyneside Council	OCL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	06 February 2020	£24,169.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	06 February 2020	£26,211.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06 February 2020	£26,455.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	06 February 2020	£41,516.80	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	North Marine Park HLF	06 February 2020	£71,196.77	0
South Tyneside Council	OCL	Economic Regeneration	Capital Enhancement Costs	Works to Middlefields	06 February 2020	£102,172.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	06 February 2020	£862.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	06 February 2020	£609.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	06 February 2020	£730.05	0
South Tyneside Council	OCL	Business and Resources	Staff and Member Training	Travel Charges	07 February 2020	£597.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	07 February 2020	£511.92	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Foreshores	07 February 2020	£537.90	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF	07 February 2020	£550.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	07 February 2020	£571.45	0
South Tyneside Council	OCL	Business & Resources Group	Resalable Items	Temple Park Centre Bar	07 February 2020	£590.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	07 February 2020	£598.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Fleet Management - Workshop Operations	07 February 2020	£610.00	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	07 February 2020	£615.00	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	07 February 2020	£615.00	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	07 February 2020	£618.87	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	07 February 2020	£627.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	07 February 2020	£658.09	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : Jarrow Business Centre	07 February 2020	£660.34	0
South Tyneside Council	OCL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	07 February 2020	£665.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	07 February 2020	£675.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	07 February 2020	£675.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	07 February 2020	£687.40	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	07 February 2020	£708.86	0
South Tyneside Council	OCL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	07 February 2020	£710.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	07 February 2020	£735.00	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	07 February 2020	£741.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 3 - Day Care - (BH/W)	07 February 2020	£744.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£748.02	0
South Tyneside Council	OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	07 February 2020	£786.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2020	£794.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	07 February 2020	£796.32	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	07 February 2020	£805.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 3 - Day Care - (All Saints)	07 February 2020	£830.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	07 February 2020	£918.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	07 February 2020	£924.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	07 February 2020	£939.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hire of Non Council Vehicles	Mental Health Team	07 February 2020	£941.86	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	07 February 2020	£985.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	07 February 2020	£1,037.59	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Countryside Management	07 February 2020	£1,044.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07 February 2020	£1,055.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2020	£1,096.00	0
South Tyneside Council	OCL	Business & Resources Group	Printing & Stationery Consumables	Central Administration	07 February 2020	£1,155.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	07 February 2020	£1,182.22	0

South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	07 February 2020	£1,500.00	0
South Tyneside Council	OCL	Housing Capital	Capital Advisors & Consultants Fees	Hindmarch Drive	07 February 2020	£1,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£1,541.01	0
South Tyneside Council	OCL	Business & Resources Group	Public Rights of Way	Public Rights of Way costs	07 February 2020	£1,547.50	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	07 February 2020	£1,565.00	0
South Tyneside Council	OCL	Business & Resources Group	Resalable Items	Haven Point	07 February 2020	£1,642.40	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	07 February 2020	£1,678.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Equipment Purchases	Assistive Technologies	07 February 2020	£1,692.91	0
South Tyneside Council	OCL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	07 February 2020	£1,717.21	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Fire Safety Surveys	07 February 2020	£1,725.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2020	£1,747.08	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	07 February 2020	£1,759.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	07 February 2020	£1,765.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	07 February 2020	£1,812.84	0
South Tyneside Council	OCL	Housing Revenue Account	Broadband, Internet & Wi-fi Charges	Sheltered Accommodation General	07 February 2020	£1,821.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	07 February 2020	£1,834.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Governors Admin Section	07 February 2020	£1,875.00	0
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Maintenance	CCTV Costs	07 February 2020	£1,966.10	0
South Tyneside Council	OCL	Economic Regeneration Group	Subscriptions	Environmental Health Management	07 February 2020	£2,000.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07 February 2020	£2,032.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07 February 2020	£2,032.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Telephone Charges	Assistive Technologies	07 February 2020	£2,159.59	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	07 February 2020	£2,173.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	07 February 2020	£2,449.43	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	07 February 2020	£2,450.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2020	£2,603.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	07 February 2020	£2,673.60	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	07 February 2020	£2,694.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	07 February 2020	£2,740.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	07 February 2020	£2,905.43	0
South Tyneside Council	OCL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	07 February 2020	£3,057.09	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	07 February 2020	£3,215.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,232.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,232.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,232.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,232.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,232.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,310.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,312.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£3,365.67	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Haven Point Repairs	07 February 2020	£3,447.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Telephone Charges	Assistive Technologies	07 February 2020	£4,446.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2020	£4,448.28	0
South Tyneside Council	OCL	Housing Capital	Capital Construction Costs	Master planning works Chuter Ede	07 February 2020	£4,947.25	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	07 February 2020	£5,302.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 February 2020	£5,523.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	07 February 2020	£5,996.80	0
South Tyneside Council	OCL	Housing Capital	HRA Decoration Allowances	Decoration Allowances	07 February 2020	£6,187.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2020	£7,805.20	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Temple Park Essential Works	07 February 2020	£8,014.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	07 February 2020	£9,166.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	07 February 2020	£9,333.33	0
South Tyneside Council	OCL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	07 February 2020	£11,818.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	07 February 2020	£14,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	07 February 2020	£20,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	07 February 2020	£24,113.06	0
South Tyneside Council	OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	07 February 2020	£31,282.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	LSP Grants - Citizen Advice Bureau	07 February 2020	£32,250.00	0
South Tyneside Council	OCL	Balance Sheet	Combined Liability Insurance Provision	Balance Sheet Management Accountancy	07 February 2020	£56,138.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Temple Park Essential Works	07 February 2020	£77,481.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	07 February 2020	£80,756.10	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	07 February 2020	£100,133.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	07 February 2020	£117,088.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	07 February 2020	£205,043.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	07 February 2020	£237,476.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	10 February 2020	£506.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10 February 2020	£584.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service Staffing	10 February 2020	£600.00	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	10 February 2020	£606.00	0
South Tyneside Council	OCL	Children's, Adults. & Families Group	Other Service Contracts & Supplies	Adults with Disabilities Team Staffing	10 February 2020	£768.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	10 February 2020	£775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	10 February 2020	£795.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	10 February 2020	£1,020.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	10 February 2020	£1,033.83	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 February 2020	£1,040.00	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	10 February 2020	£1,126.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Catering Contract General	10 February 2020	£1,250.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	10 February 2020	£1,285.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10 February 2020	£1,332.28	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 February 2020	£1,392.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	10 February 2020	£1,640.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	10 February 2020	£2,601.67	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10 February 2020	£4,258.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Subscriptions	Design Team	10 February 2020	£12,765.00	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	10 February 2020	£42,980.19	0
South Tyneside Council	OCL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	10 February 2020	£371,451.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	10 February 2020	£575.31	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Building Surveying	11 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11 February 2020	£524.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	11 February 2020	£550.00	0
South Tyneside Council	OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	11 February 2020	£551.90	0
South Tyneside Council	OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	11 February 2020	£551.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 February 2020	£564.90	0
South Tyneside Council	OCL	Economic Regeneration Group	Capital Enhancement Costs	Works to Middlefields	11 February 2020	£596.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	11 February 2020	£668.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	11 February 2020	£682.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11 February 2020	£726.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11 February 2020	£760.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11 February 2020	£810.72	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	11 February 2020	£812.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	11 February 2020	£903.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11 February 2020	£1,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11 February 2020	£1,100.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	11 February 2020	£1,100.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	11 February 2020	£1,119.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	11 February 2020	£1,144.71	0
South Tyneside Council	OCL	Economic Regeneration Group	Capital Sundry Costs	Viking Energy Network Jarrow	11 February 2020	£1,260.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11 February 2020	£1,270.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	South Shields Town Hall	11 February 2020	£1,446.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	11 February 2020	£1,575.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	11 February 2020	£1,666.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	11 February 2020	£1,756.17	0
South Tyneside Council	OCL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	11 February 2020	£1,833.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 February 2020	£1,872.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 February 2020	£2,126.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11 February 2020	£2,974.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	11 February 2020	£3,126.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11 February 2020	£3,500.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	11 February 2020	£3,513.70	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Building Surveying	11 February 2020	£3,858.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 February 2020	£4,116.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11 February 2020	£4,279.90	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11 February 2020	£4,650.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	11 February 2020	£4,706.16	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11 February 2020	£4,750.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	11 February 2020	£4,833.33	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11 February 2020	£5,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11 February 2020	£6,072.30	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 February 2020	£6,826.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	11 February 2020	£11,396.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	11 February 2020	£16,557.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	11 February 2020	£16,557.16	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 February 2020	£21,291.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	11 February 2020	£24,957.44	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	11 February 2020	£29,027.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 February 2020	£41,516.80	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 February 2020	£41,603.64	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	11 February 2020	£72,552.79	0
South Tyneside Council	OCL	Housing Revenue Account	STH Management and other fees	STH Management Fee	11 February 2020	£178,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	11 February 2020	£242,277.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	11 February 2020	£742.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	11 February 2020	£830.36	0
South Tyneside Council	OCL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	11 February 2020	£2,401.42	0
South Tyneside Council	OCL	Business and Resources	Haven point	Travel Charges	12 February 2020	£524.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	12 February 2020	£532.86	0
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	12 February 2020	£573.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£576.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£597.24	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£625.64	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 February 2020	£660.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£672.84	0
South Tyneside Council	OCL	Business & Resources Group	Entertainers Services	Summer Festival	12 February 2020	£700.00	0
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	12 February 2020	£720.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 February 2020	£720.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£796.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£796.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£796.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£840.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£864.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2020	£956.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£995.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£1,009.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£1,009.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	12 February 2020	£1,070.00	0
South Tyneside Council	OCL	Housing Capital	Capital Advisors & Consultants Fees	Hindmarch Drive	12 February 2020	£1,178.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	12 February 2020	£1,197.00	0
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Maintenance	Temple Park Centre	12 February 2020	£1,248.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£1,251.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£1,393.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£1,400.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 February 2020	£1,440.00	0
South Tyneside Council	OCL	Business & Resources Group	Travel & Subsistence Charges	Haven Point	12 February 2020	£1,583.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£1,592.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£1,592.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2020	£1,812.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Bridges Structural	12 February 2020	£1,827.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Youth Offending Service	12 February 2020	£1,993.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Public Rights of Way costs	12 February 2020	£2,085.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 February 2020	£2,190.00	0
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	12 February 2020	£2,230.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	12 February 2020	£2,230.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	12 February 2020	£2,240.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£2,451.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	12 February 2020	£2,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2020	£2,730.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	12 February 2020	£2,940.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	12 February 2020	£3,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 February 2020	£3,307.50	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	12 February 2020	£3,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	12 February 2020	£3,562.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12 February 2020	£3,817.97	0
South Tyneside Council	OCL	Business & Resources Group	Rents Paid - General	Coroners Service	12 February 2020	£4,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	12 February 2020	£4,132.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£4,158.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12 February 2020	£4,236.21	0
South Tyneside Council	OCL	Business & Resources Group	Insurance Premiums - Council Other	Insurance Premiums	12 February 2020	£5,040.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£6,322.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	12 February 2020	£6,391.04	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 February 2020	£7,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	12 February 2020	£7,880.26	0

South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	12 February 2020	£7,880.26	0
South Tyneside Council	OCL	Economic Regeneration	Capital Enhancement Costs	Works to Middlefields	12 February 2020	£8,845.00	0
South Tyneside Council	OCL	Business & Resources Group	Telephone Charges	Corporate & Democratic Costs	12 February 2020	£8,997.83	0
South Tyneside Council	OCL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	12 February 2020	£9,445.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	12 February 2020	£9,843.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	ICT - Technology Refresh	12 February 2020	£13,736.11	0
South Tyneside Council	OCL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme	12 February 2020	£19,659.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 February 2020	£26,144.80	0
South Tyneside Council	OCL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	12 February 2020	£44,233.90	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12 February 2020	£65,390.29	0
South Tyneside Council	OCL	Business & Resources Group	Gateshead Waste PFI Business Rates	Waste Disposal PFI	12 February 2020	£114,214.51	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	12 February 2020	£146,827.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	12 February 2020	£409,734.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	12 February 2020	£575.61	0
South Tyneside Council	OCL	Balance Sheet	Tenants Rent Deposits Long Term Creditor	Balance Sheet Management Accountancy	13 February 2020	£516.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	13 February 2020	£550.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13 February 2020	£584.26	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	13 February 2020	£600.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13 February 2020	£618.26	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13 February 2020	£645.52	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13 February 2020	£660.45	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13 February 2020	£665.41	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : South Shields Business	13 February 2020	£737.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service Staffing	13 February 2020	£756.00	0
South Tyneside Council	OCL	Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	13 February 2020	£782.46	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	13 February 2020	£800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	13 February 2020	£818.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13 February 2020	£818.68	0
South Tyneside Council	OCL	Economic Regeneration Group	Rent Income - General	Business Incubation : Jarrow Business Centre	13 February 2020	£838.40	0
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Maintenance	Great North Run Finish	13 February 2020	£847.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	13 February 2020	£867.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	13 February 2020	£900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	13 February 2020	£949.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	13 February 2020	£1,067.50	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	13 February 2020	£1,212.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13 February 2020	£1,228.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	13 February 2020	£1,228.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	13 February 2020	£1,228.02	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Surveys	13 February 2020	£1,240.00	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	13 February 2020	£1,286.65	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Mecca Bingo	13 February 2020	£1,330.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13 February 2020	£1,434.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	13 February 2020	£1,457.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	13 February 2020	£1,457.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	13 February 2020	£1,505.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Non Staff Advertising	Inward Investments and Events	13 February 2020	£1,650.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Services for Young People	13 February 2020	£1,711.20	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13 February 2020	£1,724.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	ASC TRANSFORMATION	13 February 2020	£1,788.77	0
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Maintenance	The Word - Operations	13 February 2020	£1,880.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	13 February 2020	£1,964.88	0
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	13 February 2020	£2,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13 February 2020	£2,046.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	13 February 2020	£2,130.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13 February 2020	£2,456.04	0
South Tyneside Council	OCL	Housing Revenue Account	Telephone Charges	Closed-Repairs to Shops & Open Spaces	13 February 2020	£2,465.67	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	On-Road Cycle Training	13 February 2020	£2,615.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	13 February 2020	£2,781.76	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13 February 2020	£2,824.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Mental Health Team	13 February 2020	£2,833.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	13 February 2020	£2,865.38	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13 February 2020	£2,888.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13 February 2020	£3,024.29	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13 February 2020	£3,041.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13 February 2020	£3,123.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Performance Monitoring Finance Admin	13 February 2020	£3,405.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Regeneration Town Centre	13 February 2020	£3,500.00	0

South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Footpath Renewals	13 February 2020	£3,830.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£4,095.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13 February 2020	£4,340.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13 February 2020	£4,340.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	The Satellite	13 February 2020	£4,549.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£4,563.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£4,563.20	0
South Tyneside Council	OCL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	13 February 2020	£4,935.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£5,167.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£5,167.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£5,261.52	0
South Tyneside Council	OCL	Business & Resources Group	Entertainers Services	Summer Festival	13 February 2020	£5,750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	13 February 2020	£5,993.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£6,182.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£6,376.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£6,859.52	0
South Tyneside Council	OCL	Balance Sheet	Combined Liability Insurance Provision	Balance Sheet Management Accountancy	13 February 2020	£7,204.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£8,704.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£11,751.36	0
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Corporate & Democratic Costs	13 February 2020	£15,397.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	13 February 2020	£16,023.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Milk	Provision of Milk	13 February 2020	£22,313.43	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	13 February 2020	£34,263.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Support with Memory and Cognition	13 February 2020	£36,061.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	13 February 2020	£40,857.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	13 February 2020	£41,644.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	13 February 2020	£67,175.28	0
South Tyneside Council	OCL	Economic Regeneration	Economic Growth	Holborn Riverside Development	14 February 2020	£222,014.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	14 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	14 February 2020	£500.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	14 February 2020	£500.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	14 February 2020	£500.00	0
South Tyneside Council	OCL	Housing Revenue Account	Security of Assets/Alarms Maintenance	Responsive Repairs - Cross Area	14 February 2020	£504.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Hearing Impaired Service	14 February 2020	£510.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Staff Disability Equipment	14 February 2020	£510.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	14 February 2020	£519.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	14 February 2020	£537.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14 February 2020	£544.68	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	14 February 2020	£548.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£597.24	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	14 February 2020	£637.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	ICT & Digital Services	14 February 2020	£655.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£668.34	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	14 February 2020	£692.00	0
South Tyneside Council	OCL	Business & Resources Group	Bank + Visa Charges	General Car Parking Administration	14 February 2020	£753.36	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	14 February 2020	£763.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	14 February 2020	£771.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	14 February 2020	£792.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£796.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	School Improvement Advisors	14 February 2020	£800.00	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	14 February 2020	£800.00	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	14 February 2020	£813.80	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	14 February 2020	£837.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£874.53	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	14 February 2020	£890.08	0
South Tyneside Council	OCL	Business & Resources Group	Payments to Local Authorities - General	Past Service Pension and Other Employee Costs	14 February 2020	£895.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Partners In Practice Service Improvement	14 February 2020	£904.96	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	14 February 2020	£921.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14 February 2020	£936.16	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development	14 February 2020	£950.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	14 February 2020	£973.20	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	14 February 2020	£981.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Refuse Collection - Domestic	14 February 2020	£989.05	0
South Tyneside Council	OCL	Business & Resources Group	Childminders Services	Decriminalised Parking Enforcement	14 February 2020	£1,013.70	0
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	14 February 2020	£1,036.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Partners In Practice Workplace	14 February 2020	£1,050.00	0
South Tyneside Council	OCL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection	14 February 2020	£1,055.14	0

South Tyneside Council	OCL	Business & Resources Group	Travel & Subsistence Charges	Haven Point	14 February 2020	£1,070.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 6 - Day Care (Primrose)	14 February 2020	£1,099.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	14 February 2020	£1,129.80	0
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	14 February 2020	£1,178.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	14 February 2020	£1,188.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	14 February 2020	£1,194.48	0
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	14 February 2020	£1,220.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service Staffing	14 February 2020	£1,380.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	LEA Music Services	14 February 2020	£1,384.00	0
South Tyneside Council	OCL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	14 February 2020	£1,472.83	0
South Tyneside Council	OCL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	14 February 2020	£1,499.54	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	14 February 2020	£1,542.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	14 February 2020	£1,600.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Surveys	14 February 2020	£1,600.00	0
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Hebburn Central	14 February 2020	£1,695.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£1,706.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£1,730.24	0
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Haven Point	14 February 2020	£1,734.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Non Staff Advertising	Marketing Team	14 February 2020	£1,788.77	0
South Tyneside Council	OCL	Economic Regeneration Group	Agency Staff - Non-Teachers	Media & Marketing	14 February 2020	£1,788.77	0
South Tyneside Council	OCL	Economic Regeneration Group	Agency Staff - Non-Teachers	Print & Design Team	14 February 2020	£1,788.77	0
South Tyneside Council	OCL	Strategy and Performance	Non Staff Advertising	Corporate Marketing	14 February 2020	£1,788.78	0
South Tyneside Council	OCL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	14 February 2020	£1,907.97	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	14 February 2020	£1,925.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	14 February 2020	£1,925.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14 February 2020	£1,998.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14 February 2020	£1,998.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adult Services	14 February 2020	£2,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	14 February 2020	£2,009.94	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Strategy and Performance Team	14 February 2020	£2,230.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	14 February 2020	£2,267.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£2,303.64	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	14 February 2020	£2,343.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£2,378.25	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	14 February 2020	£2,546.70	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	14 February 2020	£2,628.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2020	£2,744.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2020	£2,744.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2020	£2,744.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Bridge Inspection Programme	14 February 2020	£2,800.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	14 February 2020	£2,896.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	14 February 2020	£3,085.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Early Help & Support	14 February 2020	£3,179.00	0
South Tyneside Council	OCL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection	14 February 2020	£3,569.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	14 February 2020	£3,746.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Tilshed/Boldon Level Crossing	14 February 2020	£3,816.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	14 February 2020	£4,430.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	14 February 2020	£4,875.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	14 February 2020	£6,264.75	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	14 February 2020	£6,645.60	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	14 February 2020	£8,542.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Bridges Structural	14 February 2020	£8,799.91	0
South Tyneside Council	OCL	Business & Resources Group	Letting of Other Premises	Rechargeable Salaries Boldon CC	14 February 2020	£9,294.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	14 February 2020	£11,106.56	0
South Tyneside Council	OCL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	14 February 2020	£11,722.36	0
South Tyneside Council	OCL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	14 February 2020	£12,377.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	14 February 2020	£13,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	14 February 2020	£13,832.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2020	£16,737.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	14 February 2020	£16,789.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	14 February 2020	£60,000.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	14 February 2020	£69,039.83	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	14 February 2020	£100,620.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	14 February 2020	£247,921.06	0
South Tyneside Council	OCL	Business and Resources	Civic Events	Printing & Stationery Consumables	14 February 2020	£531.42	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	17 February 2020	£541.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	17 February 2020	£541.67	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	17 February 2020	£598.72	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17 February 2020	£611.50	0
South Tyneside Council	OCL	Children's, Adults, & Families Group	Other Service Contracts & Supplies	South Tyneside Alliance Academy	17 February 2020	£622.13	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	17 February 2020	£675.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Water & Sewerage Charges	Utilities - Corporate Landlord	17 February 2020	£701.73	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Mecca Bingo	17 February 2020	£764.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	17 February 2020	£820.00	0
South Tyneside Council	OCL	Business & Resources Group	CAF Grants Hebburn	Hebburn	17 February 2020	£869.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17 February 2020	£989.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	17 February 2020	£1,033.83	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17 February 2020	£1,092.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	17 February 2020	£1,269.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	17 February 2020	£1,420.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17 February 2020	£1,662.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17 February 2020	£2,087.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	17 February 2020	£2,150.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Performance Monitoring Finance Admin	17 February 2020	£2,172.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17 February 2020	£2,230.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17 February 2020	£2,262.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17 February 2020	£2,380.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	17 February 2020	£3,108.21	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	17 February 2020	£3,121.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	17 February 2020	£3,126.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17 February 2020	£3,828.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 February 2020	£4,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 February 2020	£4,340.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 February 2020	£4,340.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17 February 2020	£5,049.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	17 February 2020	£5,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17 February 2020	£5,434.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	17 February 2020	£7,764.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	17 February 2020	£8,396.95	0
South Tyneside Council	OCL	Business & Resources Group	Entertainers Services	Summer Festival	17 February 2020	£10,000.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Local Plan	17 February 2020	£13,175.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	17 February 2020	£16,875.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 February 2020	£17,158.64	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	17 February 2020	£27,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	17 February 2020	£360,657.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	17 February 2020	£587.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	17 February 2020	£543.99	0
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	17 February 2020	£638.95	0
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	17 February 2020	£4,739.23	0
South Tyneside Council	OCL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	17 February 2020	£2,317.79	0
South Tyneside Council	OCL	Business and Area Management Group	Grant Payments - General	Brexit Planning	18 February 2020	£500.00	0
South Tyneside Council	OCL	Business and Area Management Group	Grant Payments - General	Brexit Planning	18 February 2020	£500.00	0
South Tyneside Council	OCL	Business and Area Management Group	Grant Payments - General	Brexit Planning	18 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£506.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£506.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£526.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£581.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£581.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	18 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£612.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	18 February 2020	£650.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£650.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£681.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances: In House Fostering		18 February 2020	£681.44	0

South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	18 February 2020	£1,937.78	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	18 February 2020	£1,956.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£1,962.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	18 February 2020	£1,962.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£1,962.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£1,962.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£1,962.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£1,962.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£1,987.84	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	18 February 2020	£1,993.92	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	18 February 2020	£1,993.92	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	18 February 2020	£1,993.92	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	18 February 2020	£2,030.15	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	18 February 2020	£2,030.15	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	18 February 2020	£2,045.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	18 February 2020	£2,046.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	18 February 2020	£2,046.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	18 February 2020	£2,046.70	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	18 February 2020	£2,082.12	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	18 February 2020	£2,492.40	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	18 February 2020	£2,492.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£2,869.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£2,944.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	18 February 2020	£2,944.32	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	18 February 2020	£3,550.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	18 February 2020	£3,890.41	0
South Tyneside Council	OCL	Business & Resources Group	Other Infrastructure Repairs	Highways Maintenance Departmental Costs	18 February 2020	£4,107.12	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	18 February 2020	£5,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	18 February 2020	£7,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Recharges	Change 4 Life Training	18 February 2020	£12,401.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	18 February 2020	£12,633.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	18 February 2020	£23,190.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	18 February 2020	£27,615.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	18 February 2020	£32,992.66	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Replacement LED Lanterns	18 February 2020	£115,490.98	0
South Tyneside Council	OCL	Economic Regeneration	Economic Growth	Holborn Riverside Development	19 February 2020	£1,440.00	0
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	19 February 2020	£504.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£526.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	19 February 2020	£549.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Catering Contract General	19 February 2020	£569.98	0
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Maintenance	Middlefields Depot	19 February 2020	£579.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	19 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	19 February 2020	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	ISB Contingencies – Early Years Block	19 February 2020	£615.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Thurston Activity Centre	19 February 2020	£631.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£633.02	0
South Tyneside Council	OCL	Business & Resources Group	Trade Refuse Charges	Trade Waste	19 February 2020	£646.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£653.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	19 February 2020	£658.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board	19 February 2020	£665.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	19 February 2020	£681.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	19 February 2020	£701.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	19 February 2020	£733.40	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	19 February 2020	£736.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£740.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Akenshawburn Activities Centre	19 February 2020	£800.00	0
South Tyneside Council	OCL	Business & Resources Group	Linked Open Spaces	Local Nature Reserves	19 February 2020	£815.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	19 February 2020	£819.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	19 February 2020	£821.80	0
South Tyneside Council	OCL	Business & Resources Group	Vending Machine Stock	Hebburn Central	19 February 2020	£846.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£958.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£963.02	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	19 February 2020	£1,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£1,105.32	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	19 February 2020	£1,111.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19 February 2020	£1,131.57	0

South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	20 February 2020	£664.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	20 February 2020	£700.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	20 February 2020	£700.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool	20 February 2020	£737.08	0
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Haven Point	20 February 2020	£754.05	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	20 February 2020	£840.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	20 February 2020	£845.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	20 February 2020	£915.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Right to Read	20 February 2020	£1,015.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	20 February 2020	£1,080.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Haven Point	20 February 2020	£1,392.50	0
South Tyneside Council	OCL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	20 February 2020	£1,500.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	20 February 2020	£1,509.60	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	20 February 2020	£1,514.74	0
South Tyneside Council	OCL	Business & Resources Group	Subscriptions	Legal Services - Support	20 February 2020	£1,763.93	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	20 February 2020	£1,850.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	20 February 2020	£1,850.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	20 February 2020	£1,850.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	20 February 2020	£1,863.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	20 February 2020	£2,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	20 February 2020	£2,137.59	0
South Tyneside Council	OCL	Children's, Adults, & Families Group	CCG Funding Contributions	Escape Pain	20 February 2020	£2,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	ASC TRANSFORMATION	20 February 2020	£2,447.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20 February 2020	£2,649.60	0
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	20 February 2020	£2,690.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20 February 2020	£3,174.40	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20 February 2020	£3,175.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20 February 2020	£3,251.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	20 February 2020	£3,288.17	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20 February 2020	£3,492.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 6 - Day Care - (EEC)	20 February 2020	£3,912.16	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	20 February 2020	£4,118.63	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20 February 2020	£4,525.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	20 February 2020	£5,025.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	20 February 2020	£5,025.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	20 February 2020	£5,211.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	20 February 2020	£6,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	20 February 2020	£14,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	20 February 2020	£26,445.38	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	20 February 2020	£37,255.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	20 February 2020	£689.97	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	21 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£505.73	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21 February 2020	£528.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£540.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£577.09	0
South Tyneside Council	OCL	Business & Resources Group	Computer Equipment and Hardware	The Word - Operations	21 February 2020	£577.95	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21 February 2020	£582.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	21 February 2020	£583.55	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21 February 2020	£586.10	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	21 February 2020	£590.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Hawthorne	21 February 2020	£593.74	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	21 February 2020	£600.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	21 February 2020	£623.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	21 February 2020	£644.49	0
South Tyneside Council	OCL	Economic Regeneration Group	Resalable Items	Tourist Information Centre	21 February 2020	£652.50	0
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	21 February 2020	£660.00	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	21 February 2020	£668.20	0
South Tyneside Council	OCL	Children's, Adults and Families Group	Furniture & Equipment - General	Cluster 4 - Daycare - (Stanley at Whitburn)	21 February 2020	£692.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£705.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21 February 2020	£706.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£730.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	21 February 2020	£760.29	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	21 February 2020	£770.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	21 February 2020	£773.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Independent Sector Payments Public Health	General Health Contingency	21 February 2020	£800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£805.61	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	21 February 2020	£810.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Central Services Admin	21 February 2020	£812.92	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21 February 2020	£856.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£873.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£901.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£960.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£980.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Printing & Stationery Consumables	Public Health Salaries & Overheads	21 February 2020	£990.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£1,125.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£1,181.13	0
South Tyneside Council	OCL	Economic Regeneration Group	Water & Sewerage Charges	Business Incubation : One Trinity Green	21 February 2020	£1,235.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Non Staff Advertising	Statutory Notices	21 February 2020	£1,377.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Non Staff Advertising	Statutory Notices	21 February 2020	£1,377.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Property Reactive / General Repairs	Cluster 4 - Children's Ctre - (HH/Ridge/W&M)	21 February 2020	£1,398.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21 February 2020	£1,590.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	21 February 2020	£1,637.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21 February 2020	£1,637.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	21 February 2020	£1,675.60	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21 February 2020	£1,830.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	21 February 2020	£1,850.00	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	21 February 2020	£1,925.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	21 February 2020	£2,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	21 February 2020	£2,063.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21 February 2020	£2,095.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	21 February 2020	£2,192.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£2,291.99	0
South Tyneside Council	OCL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	21 February 2020	£2,499.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	21 February 2020	£2,580.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Training Charges	Adults with Disabilities Team	21 February 2020	£2,687.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Training Charges	Adults with Disabilities Team	21 February 2020	£2,687.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Training Charges	Adults with Disabilities Team	21 February 2020	£2,687.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Training Charges	Adults with Disabilities Team	21 February 2020	£2,687.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Training Charges	Adults with Disabilities Team	21 February 2020	£2,687.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21 February 2020	£2,744.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£2,824.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	21 February 2020	£2,896.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	Taxi and Hackney Cab Licensing	21 February 2020	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21 February 2020	£3,024.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21 February 2020	£3,096.87	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	21 February 2020	£3,120.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme	21 February 2020	£3,120.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Water & Sewerage Charges	Utilities - Corporate Landlord	21 February 2020	£3,130.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£3,489.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	21 February 2020	£3,705.60	0
South Tyneside Council	OCL	Economic Regeneration Group	Non Staff Advertising	Statutory Notices	21 February 2020	£4,131.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21 February 2020	£4,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£4,861.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	21 February 2020	£4,950.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21 February 2020	£4,955.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21 February 2020	£5,314.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	21 February 2020	£5,666.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£5,697.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	21 February 2020	£5,775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£5,778.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	21 February 2020	£6,392.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£7,210.97	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Warm Zone CWI	21 February 2020	£7,920.00	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Warm Zone CWI	21 February 2020	£8,000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Compensation Payments	Regeneration Town Centre	21 February 2020	£9,337.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21 February 2020	£9,935.43	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	21 February 2020	£13,542.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	21 February 2020	£13,834.80	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	21 February 2020	£18,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	21 February 2020	£20,181.19	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	ICT - Technology Refresh	21 February 2020	£24,342.14	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Technology Refresh	21 February 2020	£38,352.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	21 February 2020	£128,371.04	0

South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	21 February 2020	£134,021.22	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	21 February 2020	£198,181.62	0
South Tyneside Council	OCL	Business & Resources Group	Finance	Loans to STHVTL	24 February 2020	£1,093,505.53	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	24 February 2020	£525.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£575.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£594.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£612.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£612.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£657.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£657.94	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24 February 2020	£765.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Coroner Accommodation	24 February 2020	£800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£816.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£816.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 February 2020	£818.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	24 February 2020	£860.00	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	24 February 2020	£868.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£1,020.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£1,020.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	24 February 2020	£1,033.83	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	24 February 2020	£1,130.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	24 February 2020	£1,169.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Academies	2 Year Old Funding	24 February 2020	£1,497.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£1,546.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£1,633.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 February 2020	£1,637.36	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24 February 2020	£1,725.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 February 2020	£2,046.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Performance Monitoring Finance Admin	24 February 2020	£2,205.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24 February 2020	£2,456.04	0
South Tyneside Council	OCL	Children's, Adults and Families Group	Other Service Contracts & Supplies	Adult Services Staffing	24 February 2020	£2,586.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Early Help & Support	24 February 2020	£2,600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 February 2020	£2,827.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£2,977.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£2,994.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£3,093.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£3,353.62	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme	24 February 2020	£3,357.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£3,527.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sale of Meals	Hebburn Comprehensive School Kitchen	24 February 2020	£3,722.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£3,861.00	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Allotments	24 February 2020	£4,710.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£4,955.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 February 2020	£5,434.00	0
South Tyneside Council	OCL	Children's, Adults and Families Group	Other Service Contracts & Supplies	Adult Services Staffing	24 February 2020	£5,464.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£5,587.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£5,694.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	24 February 2020	£6,484.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£6,938.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£7,048.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	24 February 2020	£7,251.94	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 February 2020	£7,877.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£8,613.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£10,527.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£11,254.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£11,305.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£11,716.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£11,937.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£12,104.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£13,562.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB	24 February 2020	£13,673.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	24 February 2020	£14,060.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	24 February 2020	£16,389.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£17,737.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB	24 February 2020	£18,208.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	24 February 2020	£19,880.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB	24 February 2020	£20,400.05	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,053.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,108.60	0
South Tyneside Council	OCL	Economic Regeneration Group	Environmental Services	Environmental Protection	25 February 2020	£1,143.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	25 February 2020	£1,144.71	0
South Tyneside Council	OCL	Economic Regeneration Group	Environmental Services	Environmental Protection	25 February 2020	£1,163.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,376.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	25 February 2020	£1,445.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£1,479.36	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	25 February 2020	£1,506.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	25 February 2020	£1,552.04	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Allotments	25 February 2020	£1,557.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£1,642.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£1,648.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£1,738.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£1,745.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£1,771.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	25 February 2020	£1,815.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	25 February 2020	£1,870.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£1,920.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	25 February 2020	£1,934.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£2,012.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	25 February 2020	£2,027.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£2,089.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£2,122.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£2,156.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	25 February 2020	£2,212.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	25 February 2020	£2,292.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£2,348.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	25 February 2020	£2,431.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£2,431.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£2,433.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Sensory Support	25 February 2020	£2,520.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£2,536.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£2,605.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£2,632.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	25 February 2020	£2,740.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£2,782.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£2,860.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£3,091.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£3,172.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£3,210.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£3,291.92	0
South Tyneside Council	OCL	Business & Resources Group	Medical Services	Coroners Service	25 February 2020	£3,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Open Zone City Learning Centre	25 February 2020	£3,340.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£3,623.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£3,640.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£3,684.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	25 February 2020	£3,730.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£3,960.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25 February 2020	£4,023.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£4,036.68	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	25 February 2020	£4,294.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£4,317.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£4,332.40	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£4,613.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£4,990.68	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centre	25 February 2020	£5,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£5,042.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support	25 February 2020	£5,135.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£5,180.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£5,183.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	25 February 2020	£5,235.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£5,632.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	25 February 2020	£5,658.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£5,659.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£5,952.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£5,986.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£6,169.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£6,425.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	25 February 2020	£6,551.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£6,694.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£6,710.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£6,803.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£6,864.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Utilities - Corporate Landlord	25 February 2020	£7,031.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£7,538.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£7,725.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£7,960.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£9,239.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£9,288.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£9,297.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£9,610.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£9,623.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support	25 February 2020	£9,809.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£9,872.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£10,402.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£11,026.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£11,242.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£11,398.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£11,479.72	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Energy Recharges	25 February 2020	£11,518.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£11,540.36	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	25 February 2020	£12,960.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£13,396.60	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	25 February 2020	£13,418.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£13,603.80	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	25 February 2020	£14,039.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Energy Recharges	25 February 2020	£14,330.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£15,251.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support	25 February 2020	£15,964.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£16,733.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 February 2020	£17,205.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Sensory Support	25 February 2020	£20,196.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£21,493.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£21,728.00	0
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	25 February 2020	£22,331.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£23,155.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	25 February 2020	£23,967.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£28,923.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	25 February 2020	£32,220.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£32,591.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	25 February 2020	£34,074.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£36,721.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	25 February 2020	£37,393.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£37,919.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Mental Health Support	25 February 2020	£37,975.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£39,061.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£39,631.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	25 February 2020	£41,488.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Physical Support	25 February 2020	£46,822.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£53,762.94	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25 February 2020	£54,080.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	25 February 2020	£55,337.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25 February 2020	£60,082.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25 February 2020	£60,082.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£62,149.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£63,852.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	25 February 2020	£64,840.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	25 February 2020	£65,313.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	25 February 2020	£69,039.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	25 February 2020	£74,799.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Physical Support	25 February 2020	£85,233.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£87,228.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£90,161.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 February 2020	£90,218.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£90,684.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£91,093.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	25 February 2020	£97,540.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£109,894.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£116,733.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	25 February 2020	£118,363.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£121,233.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	25 February 2020	£132,234.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£133,802.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£136,642.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£140,801.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£166,699.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	25 February 2020	£172,082.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	25 February 2020	£510.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	25 February 2020	£903.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	25 February 2020	£1,067.29	0
South Tyneside Council	OCL	Economic Regeneration	Economic Growth	Refund of Bond - Shorts of Whitburn site	26 February 2020	£3,159.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	26 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£543.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	26 February 2020	£550.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Resalable Items	Tourist Information Centre	26 February 2020	£552.15	0
South Tyneside Council	OCL	Economic Regeneration Group	Rent Income - General	Factory Units	26 February 2020	£553.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Property Reactive / General Repairs	Mortimer Comprehensive School Kitchen	26 February 2020	£562.00	0
South Tyneside Council	OCL	Business & Resources Group	Mortuary Services	Coroners Service	26 February 2020	£570.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	26 February 2020	£570.80	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 February 2020	£584.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Thurston Activity Centre	26 February 2020	£650.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	26 February 2020	£692.88	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26 February 2020	£735.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	26 February 2020	£745.00	0
South Tyneside Council	OCL	Business & Resources Group	Mortuary Services	Coroners Service	26 February 2020	£755.00	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	26 February 2020	£785.95	0
South Tyneside Council	OCL	Business & Resources Group	Mortuary Services	Coroners Service	26 February 2020	£865.00	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	26 February 2020	£875.00	0
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Register of Electors	26 February 2020	£927.09	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	26 February 2020	£975.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	26 February 2020	£1,056.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 February 2020	£1,082.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	26 February 2020	£1,090.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service Staffing	26 February 2020	£1,100.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	26 February 2020	£1,165.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 February 2020	£1,172.60	0
South Tyneside Council	OCL	Business & Resources Group	Mortuary Services	Coroners Service	26 February 2020	£1,200.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	26 February 2020	£1,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£1,450.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	26 February 2020	£1,470.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£1,507.32	0
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Maintenance	General Car Parking Administration	26 February 2020	£1,657.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£1,663.74	0
South Tyneside Council	OCL	Economic Regeneration Group	Non Staff Advertising	Marketing Team	26 February 2020	£1,788.77	0
South Tyneside Council	OCL	Economic Regeneration Group	Agency Staff - Non-Teachers	Print & Design Team	26 February 2020	£1,788.77	0
South Tyneside Council	OCL	Economic Regeneration Group	Agency Staff - Non-Teachers	Print & Design Team	26 February 2020	£1,788.77	0
South Tyneside Council	OCL	Strategy and Performance	Non Staff Advertising	Corporate Marketing	26 February 2020	£1,788.78	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£1,919.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£2,047.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£2,104.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	26 February 2020	£2,142.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	26 February 2020	£2,228.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£2,239.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	26 February 2020	£2,302.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	26 February 2020	£2,302.86	0
South Tyneside Council	OCL	Business & Resources Group	Entertainers Services	Summer Festival	26 February 2020	£2,750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£2,758.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	26 February 2020	£3,483.23	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 February 2020	£3,813.64	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	26 February 2020	£3,926.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£4,379.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service Staffing	26 February 2020	£4,990.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	External Audit Charges	Education Learning & Skills	26 February 2020	£5,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	26 February 2020	£5,004.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	26 February 2020	£5,679.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 February 2020	£8,664.40	0
South Tyneside Council	OCL	Business & Resources Group	External Audit Charges	Housing Benefit & Council Tax Support Admin	26 February 2020	£10,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£14,506.94	0
South Tyneside Council	OCL	Business & Resources Group	External Audit Charges	External Audit Costs	26 February 2020	£24,263.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Closed PS 080317 - BSF ICT Revenue allocations	26 February 2020	£29,618.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£42,318.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	26 February 2020	£46,414.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	26 February 2020	£75,543.60	0
South Tyneside Council	OCL	Business & Resources Group	North East Combined Authority	Corporate & Democratic Costs	26 February 2020	£98,571.43	0
South Tyneside Council	OCL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	27 February 2020	£500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Print & Design Team	27 February 2020	£508.00	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	27 February 2020	£513.84	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Haven Point	27 February 2020	£523.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	27 February 2020	£544.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Print & Design Team	27 February 2020	£545.00	0
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	27 February 2020	£550.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	27 February 2020	£583.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	27 February 2020	£602.86	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	27 February 2020	£637.05	0
South Tyneside Council	OCL	Business & Resources Group	Childminders Services	Decriminalised Parking Enforcement	27 February 2020	£637.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	27 February 2020	£650.16	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Toner Ave Primary - temporary demountable classroom	27 February 2020	£662.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Performance Monitoring Finance Admin	27 February 2020	£700.00	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	27 February 2020	£715.21	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	27 February 2020	£774.05	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	27 February 2020	£789.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	27 February 2020	£860.00	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	27 February 2020	£904.98	0
South Tyneside Council	OCL	Housing Revenue Account	Grant Payments - General	Support Services	27 February 2020	£959.56	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	27 February 2020	£960.00	0
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	27 February 2020	£1,016.61	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	27 February 2020	£1,146.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	27 February 2020	£1,273.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	27 February 2020	£1,373.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Regeneration Town Centre	27 February 2020	£1,430.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Physical Support	27 February 2020	£1,466.15	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	27 February 2020	£1,505.25	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	27 February 2020	£1,537.70	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	27 February 2020	£1,672.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	27 February 2020	£1,741.95	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	27 February 2020	£1,785.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	27 February 2020	£1,791.01	0
South Tyneside Council	OCL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	27 February 2020	£1,840.58	0
South Tyneside Council	OCL	Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow	27 February 2020	£2,175.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	27 February 2020	£2,627.00	0
South Tyneside Council	OCL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	27 February 2020	£3,018.96	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	27 February 2020	£3,900.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27 February 2020	£4,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27 February 2020	£4,340.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27 February 2020	£4,340.00	0
South Tyneside Council	OCL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	27 February 2020	£4,472.98	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	27 February 2020	£5,102.74	0
South Tyneside Council	OCL	Business & Resources	Non Staff Advertising	Strategy & Performance Management	27 February 2020	£5,656.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	27 February 2020	£7,734.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	27 February 2020	£7,845.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	27 February 2020	£8,015.38	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	27 February 2020	£8,927.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	27 February 2020	£9,367.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	27 February 2020	£9,753.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27 February 2020	£11,895.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	27 February 2020	£12,565.14	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	27 February 2020	£13,030.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27 February 2020	£13,878.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	27 February 2020	£14,328.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	27 February 2020	£14,518.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27 February 2020	£15,814.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	27 February 2020	£19,068.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	27 February 2020	£19,874.00	0
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Central Administration	27 February 2020	£20,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	27 February 2020	£21,930.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	27 February 2020	£23,625.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27 February 2020	£25,267.41	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	27 February 2020	£31,559.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	27 February 2020	£32,061.52	0
South Tyneside Council	OCL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	27 February 2020	£33,747.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27 February 2020	£46,052.88	0
South Tyneside Council	OCL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	27 February 2020	£74,730.84	0
South Tyneside Council	OCL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	27 February 2020	£842,926.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	27 February 2020	£596.15	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	28 February 2020	£6,670.00	0
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	28 February 2020	£289,288.00	0
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	28 February 2020	£432,308.00	0
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	28 February 2020	£674,156.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	28 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	28 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	28 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	28 February 2020	£500.00	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28 February 2020	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	28 February 2020	£504.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	28 February 2020	£516.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£518.26	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£522.07	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£535.68	0
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	28 February 2020	£536.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Subscriptions	Property Management & Valuation Team	28 February 2020	£539.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£540.33	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£575.84	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	28 February 2020	£580.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£585.44	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	28 February 2020	£596.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£600.60	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£602.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£611.96	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	28 February 2020	£615.00	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	28 February 2020	£615.00	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	28 February 2020	£615.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	28 February 2020	£616.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	28 February 2020	£620.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£621.07	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£621.85	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£634.05	0
South Tyneside Council	OCL	Business & Resources Group	Property Planned Maintenance	Haven Point	28 February 2020	£644.92	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£664.60	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£670.05	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£688.62	0
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	28 February 2020	£700.00	0

South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£700.55	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£708.50	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£708.50	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£708.50	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£728.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£730.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£730.49	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£741.94	0
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	28 February 2020	£756.06	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Subscriptions	Henderson Road Residential Care Home	28 February 2020	£780.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	28 February 2020	£780.70	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£782.35	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£791.78	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£795.66	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	28 February 2020	£796.42	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£799.84	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£804.68	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£806.25	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£819.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£822.29	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children's Centres	28 February 2020	£826.32	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£844.75	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£850.05	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£850.83	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£859.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£860.25	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£862.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£875.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	28 February 2020	£882.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£883.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£885.85	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£886.29	0
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	28 February 2020	£895.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	28 February 2020	£900.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£900.24	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£901.75	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£903.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£908.13	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£913.66	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	28 February 2020	£919.06	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£919.62	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£925.15	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£926.82	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£927.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£930.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£931.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£939.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£948.49	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	28 February 2020	£956.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	28 February 2020	£958.08	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	28 February 2020	£966.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£976.17	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£976.25	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£976.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	28 February 2020	£979.00	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	28 February 2020	£979.54	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£996.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers	Special Guardianship Allowances	28 February 2020	£1,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Emergency Planning	28 February 2020	£1,000.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£1,001.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Equipment Purchases	Assistive Technologies	28 February 2020	£1,020.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,025.55	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,026.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,026.55	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	28 February 2020	£1,027.24	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,033.24	0

South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	The Satellite	28 February 2020	£1,040.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	28 February 2020	£1,055.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,063.54	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,063.85	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,064.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,065.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,066.74	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,067.82	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,071.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	28 February 2020	£1,129.05	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,175.16	0
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	28 February 2020	£1,179.54	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF	28 February 2020	£1,227.27	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,253.62	0
South Tyneside Council	OCL	Economic Regeneration Group	Specialist Services	Property Management & Valuation Team	28 February 2020	£1,260.00	0
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Allotments	28 February 2020	£1,275.75	0
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	28 February 2020	£1,281.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	28 February 2020	£1,296.48	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28 February 2020	£1,303.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28 February 2020	£1,313.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	28 February 2020	£1,326.21	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	28 February 2020	£1,332.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	28 February 2020	£1,338.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,347.03	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,363.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,368.88	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£1,378.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer	28 February 2020	£1,385.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£1,388.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,394.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	28 February 2020	£1,408.57	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Temple Park Essential Works	28 February 2020	£1,413.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,417.83	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,422.26	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,446.45	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,463.53	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,463.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,470.36	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,480.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	28 February 2020	£1,482.21	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£1,503.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,507.53	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	28 February 2020	£1,556.66	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,609.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,625.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,788.38	0
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	ICT & Digital Services	28 February 2020	£1,788.77	0
South Tyneside Council	OCL	Economic Regeneration Group	Specialist Services	Property Management & Valuation Team	28 February 2020	£1,800.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,803.77	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£1,866.06	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28 February 2020	£1,866.81	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28 February 2020	£1,901.52	0
South Tyneside Council	OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	28 February 2020	£2,021.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	28 February 2020	£2,032.76	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£2,098.03	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	28 February 2020	£2,101.95	0
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	28 February 2020	£2,132.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	28 February 2020	£2,136.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£2,204.83	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£2,280.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	28 February 2020	£2,302.86	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	28 February 2020	£2,332.00	0
South Tyneside Council	OCL	Economic Regeneration	Capital Sundry Costs	Viking Energy Network Jarrow	28 February 2020	£2,365.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	28 February 2020	£2,365.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	28 February 2020	£2,456.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	28 February 2020	£2,456.04	0
South Tyneside Council	OCL	Economic Regeneration Group	Subscriptions	Media & Marketing	28 February 2020	£2,566.00	0

South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	28 February 2020	£2,657.12	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	28 February 2020	£2,673.32	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28 February 2020	£2,880.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£2,900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£2,900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£2,900.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	28 February 2020	£2,975.00	0
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	28 February 2020	£3,010.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,011.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,024.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,082.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,082.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,083.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,083.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,100.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£3,105.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	28 February 2020	£3,125.44	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	28 February 2020	£3,126.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,174.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,174.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,175.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,232.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	28 February 2020	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,232.86	0
South Tyneside Council	OCL	Economic Regeneration Group	Printing & Stationery Consumables	Print & Design Team	28 February 2020	£3,236.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	28 February 2020	£3,277.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,288.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,397.14	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	28 February 2020	£3,500.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	28 February 2020	£3,500.00	0
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	28 February 2020	£3,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,573.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,631.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,731.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,764.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,764.33	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£3,773.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£3,924.84	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£3,953.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£3,971.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£3,985.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£3,987.59	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£4,140.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£4,254.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£4,340.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	28 February 2020	£4,340.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£4,340.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£4,340.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	28 February 2020	£4,357.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£4,378.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28 February 2020	£4,378.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer	28 February 2020	£4,519.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	28 February 2020	£4,706.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£4,750.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	28 February 2020	£4,824.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£4,942.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£4,995.00	0
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£5,175.00	0

South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	28 February 2020	£5,175.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£5,230.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Visually Impaired Service	28 February 2020	£5,436.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	28 February 2020	£5,666.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£5,923.68	0
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	28 February 2020	£6,483.48	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Equipment Purchases	A185 TCF	28 February 2020	£6,741.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£6,815.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	28 February 2020	£7,070.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Learning Disability Co-Ord	28 February 2020	£7,342.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	28 February 2020	£8,328.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£9,008.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£9,112.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£9,720.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	A19 Lane Gain/Drop	28 February 2020	£9,946.33	0
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	28 February 2020	£10,711.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	28 February 2020	£11,721.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£12,466.43	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	28 February 2020	£12,759.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	28 February 2020	£14,210.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£14,899.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£16,198.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	28 February 2020	£16,617.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£17,014.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£18,125.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	28 February 2020	£18,333.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£18,850.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£18,980.00	0
South Tyneside Council	OCL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	28 February 2020	£24,209.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£25,823.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2020	£26,455.00	0
South Tyneside Council	OCL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	28 February 2020	£29,786.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	28 February 2020	£35,557.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	28 February 2020	£37,701.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	28 February 2020	£37,701.81	0
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	28 February 2020	£41,274.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2020	£44,878.17	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	28 February 2020	£64,068.83	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	28 February 2020	£78,975.81	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	North Marine Park HLF	28 February 2020	£134,108.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	28 February 2020	£184,416.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	28 February 2020	£184,416.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	28 February 2020	£607.98	0
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	28 February 2020	£514.64	0

Supplier Name	Spend	Spend	Transaction Reference
Franks Flooring	224221	Revenue	STC69235
Logistics Skill & Consultancy Ltd	216191	Revenue	STC69544
Ashchem Ltd	225103	Revenue	STC69614
Community Arts Project North East CIC	236560	Revenue	STC69662
Percy Hedley Foundation	221004	Revenue	STC69930
Percy Hedley Foundation	221004	Revenue	STC69931
Percy Hedley Foundation	221004	Revenue	STC69932
St Oswalds Hospice	213700	Revenue	STC70014
Team Fostering	213300	Revenue	STC70149
Zenith Training Ltd	215955	Revenue	STC70177
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC70202
Stannah Lift Services Ltd	819000	Capital	STC70313
Percy Hedley Foundation	221004	Revenue	STC70369
Stannah Lift Services Ltd	819000	Capital	STC70462
Stannah Lift Services Ltd	819000	Capital	STC70463
Stannah Lift Services Ltd	819000	Capital	STC70481
Stannah Lift Services Ltd	819000	Capital	STC70493
Percy Hedley Foundation	221004	Revenue	STC70499
Percy Hedley Foundation	221004	Revenue	STC70500
Foster Care Associates - North East	213500	Revenue	STC70534
Expedient Training Services Ltd	230641	Revenue	STC70554
CD Passenger Services	213300	Revenue	STC70643
The Creative Seed CIC	222840	Revenue	STC70808
Durham County Council	221004	Revenue	STC70934
Patrick Sheridan Design Ltd	222851	Revenue	STC70975
VAISALA LTD	227790	Revenue	STC71053
C J Transport Services (North East) Limited	220550	Revenue	STC71186
Wm Morrisons Store	232200	Revenue	000007031582076
Good E-Learning	230440	Revenue	000007031582192
Redacted - Personal Data	221001	Revenue	STC69109
Redacted - Personal Data	221001	Revenue	STC69110
Redacted - Personal Data	213800	Revenue	STC69117
Redacted - Personal Data	213800	Revenue	STC69118
Redacted - Personal Data	213800	Revenue	STC69119
Redacted - Personal Data	221009	Revenue	STC69122
Redacted - Personal Data	221004	Revenue	STC69133
Redacted - Personal Data	221005	Revenue	STC69138
Redacted - Personal Data	213300	Revenue	STC69139
Redacted - Personal Data	221001	Revenue	STC69146
Redacted - Personal Data	221004	Revenue	STC69147
Redacted - Personal Data	221004	Revenue	STC69148
Redacted - Personal Data	221005	Revenue	STC69149
Redacted - Personal Data	221009	Revenue	STC69150
Redacted - Personal Data	221005	Revenue	STC69152
Redacted - Personal Data	221004	Revenue	STC69157
Redacted - Personal Data	221001	Revenue	STC69158
Redacted - Personal Data	221001	Revenue	STC69167
Redacted - Personal Data	221001	Revenue	STC69169
Redacted - Personal Data	221004	Revenue	STC69175
Redacted - Personal Data	221001	Revenue	STC69185
Redacted - Personal Data	221001	Revenue	STC69194
Redacted - Personal Data	221004	Revenue	STC69195
Redacted - Personal Data	221005	Revenue	STC69201
Redacted - Personal Data	221001	Revenue	STC69204
Redacted - Personal Data	221001	Revenue	STC69205
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69209
Redacted - Personal Data	221001	Revenue	STC69210
Redacted - Personal Data	221001	Revenue	STC69234
Redacted - Personal Data	213800	Revenue	STC69236
Redacted - Personal Data	213800	Revenue	STC69237
Redacted - Personal Data	221004	Revenue	STC69244
Redacted - Personal Data	221001	Revenue	STC69246
Redacted - Personal Data	213800	Revenue	STC69249

Redacted - Personal Data	213800	Revenue	STC69250
Redacted - Personal Data	221004	Revenue	STC69253
Redacted - Personal Data	221009	Revenue	STC69263
Redacted - Personal Data	221001	Revenue	STC69266
Redacted - Personal Data	221004	Revenue	STC69269
Redacted - Personal Data	213300	Revenue	STC69282
Redacted - Personal Data	213300	Revenue	STC69283
Redacted - Personal Data	213300	Revenue	STC69284
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Redacted - Personal Data	213300	Revenue	STC69288
Redacted - Personal Data	213800	Revenue	STC69296
Redacted - Personal Data	221001	Revenue	STC69299
Redacted - Personal Data	221005	Revenue	STC69313
Redacted - Personal Data	213800	Revenue	STC69322
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Redacted - Personal Data	221001	Revenue	STC69337
Redacted - Personal Data	221004	Revenue	STC69338
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Redacted - Personal Data	221001	Revenue	STC69364
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Redacted - Personal Data	213800	Revenue	STC69441
Nottingham Rehab Supplies (NRS Healthcare)	221421	Revenue	STC69476
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Redacted - Personal Data	221004	Revenue	STC69489
Redacted - Personal Data	221004	Revenue	STC69496
Redacted - Personal Data	221001	Revenue	STC69501
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Redacted - Personal Data	221001	Revenue	STC69503
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Redacted - Personal Data	221004	Revenue	STC69505
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Redacted - Personal Data	221004	Revenue	STC69515
Redacted - Personal Data	221004	Revenue	STC69518
Redacted - Personal Data	221001	Revenue	STC69523
Redacted - Personal Data	221005	Revenue	STC69524
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Redacted - Personal Data	221004	Revenue	STC69572
Redacted - Personal Data	221001	Revenue	STC69579
Redacted - Personal Data	221001	Revenue	STC69580
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Redacted - Personal Data	221004	Revenue	STC69598
Motor Insurers' Bureau (MIB)	230800	Revenue	STC69604
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Redacted - Personal Data	221004	Revenue	STC69615

Redacted - Personal Data	221001	Revenue	STC69621
Redacted - Personal Data	221001	Revenue	STC69629
Redacted - Personal Data	221001	Revenue	STC69643
Redacted - Personal Data	221001	Revenue	STC69646
Redacted - Personal Data	221001	Revenue	STC69647
Redacted - Personal Data	221001	Revenue	STC69653
Redacted - Personal Data	221001	Revenue	STC69654
Redacted - Personal Data	221001	Revenue	STC69655
Redacted - Personal Data	221004	Revenue	STC69656
Redacted - Personal Data	221004	Revenue	STC69661
Glendale Managed Services Ltd	227660	Revenue	STC69667
Redacted - Personal Data	221005	Revenue	STC69668
Redacted - Personal Data	213800	Revenue	STC69680
Redacted - Personal Data	221004	Revenue	STC69688
Redacted - Personal Data	221001	Revenue	STC69689
Redacted - Personal Data	213800	Revenue	STC69690
Redacted - Personal Data	221001	Revenue	STC69694
Redacted - Personal Data	213800	Revenue	STC69695
Redacted - Personal Data	221001	Revenue	STC69696
Redacted - Personal Data	221004	Revenue	STC69697
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Redacted - Personal Data	221004	Revenue	STC69699
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Redacted - Personal Data	221004	Revenue	STC69718
Redacted - Personal Data	221003	Revenue	STC69724
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YCS Construction Limited	828512	Capital	STC69999
Redacted - Personal Data	221001	Revenue	STC70007
Redacted - Personal Data	221004	Revenue	STC70009
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Redacted - Personal Data	221003	Revenue	STC70025
Redacted - Personal Data	221004	Revenue	STC70028
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Redacted - Personal Data	221004	Revenue	STC70036
Redacted - Personal Data	221004	Revenue	STC70049
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC70057
Redacted - Personal Data	221004	Revenue	STC70061
Redacted - Personal Data	221001	Revenue	STC70066
Redacted - Personal Data	221009	Revenue	STC70068
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Redacted - Personal Data	213800	Revenue	STC70072
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TSUK Interiors Limited	708530	Revenue	STC70160
Redacted - Personal Data	221001	Revenue	STC70163
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Redacted - Personal Data	221004	Revenue	STC70192
Redacted - Personal Data	221001	Revenue	STC70193

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Redacted - Personal Data	213800	Revenue	STC70324
Redacted - Personal Data	221001	Revenue	STC70334
Redacted - Personal Data	221004	Revenue	STC70335
Josephs Amazing Camels	223951	Revenue	STC70336
BT Openreach Plc	828512	Capital	STC70370
Redacted - Personal Data	221009	Revenue	STC70374
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC70383
Redacted - Personal Data	221004	Revenue	STC70393
Redacted - Personal Data	221004	Revenue	STC70395
Redacted - Personal Data	221004	Revenue	STC70396
Redacted - Personal Data	213800	Revenue	STC70401
Redacted - Personal Data	221004	Revenue	STC70404
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Ashdown Care Homes Ltd	221004	Revenue	STC70460
Ashdown Care Homes Ltd	221004	Revenue	STC70461
Redacted - Personal Data	221004	Revenue	STC70471
Redacted - Personal Data	221004	Revenue	STC70473
Redacted - Personal Data	221004	Revenue	STC70484
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Redacted - Personal Data	221004	Revenue	STC70512
Redacted - Personal Data	221003	Revenue	STC70520
Redacted - Personal Data	221004	Revenue	STC70522
Redacted - Personal Data	213800	Revenue	STC70527
Redacted - Personal Data	213800	Revenue	STC70541
Zurich Management Services Ltd	230800	Revenue	STC70555
Redacted - Personal Data	213800	Revenue	STC70557
Redacted - Personal Data	221004	Revenue	STC70561
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Redacted - Personal Data	221001	Revenue	STC70656
Redacted - Personal Data	221004	Revenue	STC70666
YCS Construction Limited	235970	Revenue	STC70677
Redacted - Personal Data	221001	Revenue	STC70688
Redacted - Personal Data	221003	Revenue	STC70691
North East Autism Society	217760	Revenue	STC70698
Redacted - Personal Data	221004	Revenue	STC70715
Redacted - Personal Data	221001	Revenue	STC70731
Redacted - Personal Data	221003	Revenue	STC70734
Ashdown Care Homes Ltd	221004	Revenue	STC70739

The Gateshead Housing Company	709090	Revenue	STC70747
Redacted - Personal Data	221001	Revenue	STC70789
Redacted - Personal Data	221001	Revenue	STC70839
Smithers Purslow Limited	232860	Revenue	STC70841
Redacted - Personal Data	221001	Revenue	STC70857
Ashdown Care Homes Ltd	221004	Revenue	STC70859
Redacted - Personal Data	221004	Revenue	STC70864
South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC70868
North East Concrete Limited	227630	Revenue	STC70877
Redacted - Personal Data	221001	Revenue	STC70883
Redacted - Personal Data	221004	Revenue	STC70889
Redacted - Personal Data	221005	Revenue	STC70902
Redacted - Personal Data	221001	Revenue	STC70904
Redacted - Personal Data	221001	Revenue	STC70913
Ashdown Care Homes Ltd	221004	Revenue	STC70914
Redacted - Personal Data	221001	Revenue	STC70919
Redacted - Personal Data	221004	Revenue	STC70923
Groundwork South Tyneside & Newcastle	217760	Revenue	STC70924
Redacted - Personal Data	221004	Revenue	STC70939
Redacted - Personal Data	221002	Revenue	STC70940
Ashdown Care Homes Ltd	221004	Revenue	STC70949
MGL DEMOLITION LIMITED	856530	Capital	STC70977
Ashdown Care Homes Ltd	221004	Revenue	STC70994
Redacted - Personal Data	221001	Revenue	STC71000
Percy Hedley Foundation	213700	Revenue	STC71032
Percy Hedley Foundation	213700	Revenue	STC71036
North East Autism Society	213700	Revenue	STC71041
Percy Hedley Foundation	217760	Revenue	STC71043
Redacted - Personal Data	221001	Revenue	STC71044
Ashdown Care Homes Ltd	221004	Revenue	STC71048
Redacted - Personal Data	221001	Revenue	STC71059
Percy Hedley Foundation	213700	Revenue	STC71066
Redacted - Personal Data	221004	Revenue	STC71096
Redacted - Personal Data	221004	Revenue	STC71104
Creative Support Ltd	221004	Revenue	STC71119
Creative Support Ltd	221004	Revenue	STC71120
Creative Support Ltd	221004	Revenue	STC71121
Gateshead & South Tyneside Sight Service	220020	Revenue	STC71130
Percy Hedley Foundation	217760	Revenue	STC71143
Percy Hedley Foundation	213700	Revenue	STC71148
Percy Hedley Foundation	213700	Revenue	STC71171
Percy Hedley Foundation	213700	Revenue	STC71175
Percy Hedley Foundation	217760	Revenue	STC71177
Percy Hedley Foundation	217760	Revenue	STC71185
Percy Hedley Foundation	217760	Revenue	STC71202
Cryoservice Limited	222875	Revenue	000007039326874
Cryoservice Limited	222950	Revenue	000007039326876
Redacted - Personal Data	218930	Revenue	STC69176
Redacted - Personal Data	218930	Revenue	STC69177
Redacted - Personal Data	218930	Revenue	STC69208
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Redacted - Personal Data	218930	Revenue	STC69755
Redacted - Personal Data	218930	Revenue	STC69969
Redacted - Personal Data	218930	Revenue	STC70086
PNA Social Care Consultancy	212050	Revenue	STC69089
Perth Green Community Association	222892	Revenue	STC69097
RING READY 20007 LIMITED	232836	Revenue	STC69124
Redacted - Personal Data	214410	Revenue	STC69144
Redacted - Personal Data	214410	Revenue	STC69145
Valtech Ltd	221330	Revenue	STC69156
Redacted - Personal Data	214410	Revenue	STC69170
Lynch Healthcare	221420	Revenue	STC69174
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69189
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69190
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69191
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69192

Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69193
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69200
Direct Healthcare Group	221421	Revenue	STC69202
Redacted - Personal Data	224082	Revenue	STC69265
Wernick Hire Limited	227000	Revenue	STC69301
Wernick Hire Limited	227000	Revenue	STC69302
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69331
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69332
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69333
Wernick Hire Limited	227000	Revenue	STC69340
Wernick Hire Limited	227000	Revenue	STC69341
Wernick Hire Limited	227000	Revenue	STC69342
Wernick Hire Limited	227000	Revenue	STC69343
Wernick Hire Limited	227000	Revenue	STC69344
Wernick Hire Limited	227000	Revenue	STC69345
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Wernick Hire Limited	227000	Revenue	STC69347
Wernick Hire Limited	227000	Revenue	STC69348
Wernick Hire Limited	227000	Revenue	STC69349
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Wernick Hire Limited	227000	Revenue	STC69351
Wernick Hire Limited	227000	Revenue	STC69352
Wernick Hire Limited	227000	Revenue	STC69353
Wernick Hire Limited	227000	Revenue	STC69354
Wernick Hire Limited	227000	Revenue	STC69355
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69367
Schneider Electric Limited	222950	Revenue	STC69378
Wernick Hire Limited	227000	Revenue	STC69393
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69401
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69402
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69403
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69404
Redacted - Personal Data	214410	Revenue	STC69424
Sunderland City Council	999999	Balance Sheet	STC69425
Redacted - Personal Data	214410	Revenue	STC69431
YMCA North Tyneside	213300	Revenue	STC69452
Digital ID Ltd	223940	Revenue	STC69457
Bluebird Care	221001	Revenue	STC69528
Bluebird Care	221001	Revenue	STC69538
RING READY 20007 LIMITED	232850	Revenue	STC69571
John Nixon Limited	227000	Revenue	STC69584
John Nixon Limited	227000	Revenue	STC69585
Redacted - Personal Data	214410	Revenue	STC69608
Bluebird Care	221001	Revenue	STC69612
Bluebird Care	221001	Revenue	STC69634
Bluebird Care	221001	Revenue	STC69639
Mission Loaves and Fishes	222890	Revenue	STC69645
Jigsaw Systems Limited t/a Jigsaw24	210710	Revenue	STC69650
Critiqom Limited	230385	Revenue	STC69670
Bluebird Care	221001	Revenue	STC69703
Go Plant Ltd	227000	Revenue	STC69705
Go Plant Ltd	227000	Revenue	STC69706
Go Plant Ltd	227000	Revenue	STC69707
Go Plant Ltd	227000	Revenue	STC69708
Go Plant Ltd	227000	Revenue	STC69709
Go Plant Ltd	227000	Revenue	STC69710
Redacted - Personal Data	214410	Revenue	STC69717
Go Plant Ltd	227000	Revenue	STC69741
Redacted - Personal Data	214410	Revenue	STC69795
Redacted - Personal Data	214410	Revenue	STC69796
North East Dance CIC	224082	Revenue	STC69800
Redacted - Personal Data	214410	Revenue	STC69907
DDH Psychological Solutions Limited	230600	Revenue	STC69924
Premier Traffic Management	850000	Capital	STC69944
Redacted - Personal Data	214410	Revenue	STC69945
Buddi Limited	819560	Capital	STC69951
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69971

Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69973
Redacted - Personal Data	214410	Revenue	STC70003
Lakeside Association Limited	220550	Revenue	STC70006
Castleside Horticultural Services Ltd	231700	Revenue	STC70017
DDH Psychological Solutions Limited	230600	Revenue	STC70022
GMB	999999	Balance Sheet	STC70027
DWP Debt Management (FCM)	999999	Balance Sheet	STC70089
Foster Care Solutions Ltd	213300	Revenue	STC70113
Direct Healthcare Group	221430	Revenue	STC70139
Team Fostering	213300	Revenue	STC70150
Redacted - Personal Data	214410	Revenue	STC70190
Castleside Horticultural Services Ltd	231700	Revenue	STC70209
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC70213
Bluebird Care	221001	Revenue	STC70224
South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC70242
BT Openreach Plc	828520	Capital	STC70278
Bluebird Care	221001	Revenue	STC70353
Redacted - Personal Data	214410	Revenue	STC70400
SGBD UK Payments	235965	Revenue	STC70405
Jarrow Festival Committee	222892	Revenue	STC70419
Lynch Healthcare	221420	Revenue	STC70421
Pearl Access Ramps Ltd	819000	Capital	STC70439
Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC70445
Redacted - Personal Data	232370	Revenue	STC70514
DDH Psychological Solutions Limited	230600	Revenue	STC70539
South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC70551
South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC70565
Team Fostering	213500	Revenue	STC70581
Team Fostering	213500	Revenue	STC70582
Team Fostering	213500	Revenue	STC70583
Team Fostering	213500	Revenue	STC70584
Team Fostering	213500	Revenue	STC70585
Team Fostering	213500	Revenue	STC70586
Team Fostering	213500	Revenue	STC70587
Team Fostering	213500	Revenue	STC70588
Stannah Lift Services Ltd	819000	Capital	STC70600
Stannah Lift Services Ltd	819000	Capital	STC70617
South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC70626
Team Fostering	213500	Revenue	STC70630
Team Fostering	213500	Revenue	STC70631
Team Fostering	213500	Revenue	STC70632
Team Fostering	213500	Revenue	STC70633
Sunderland City Council	216530	Revenue	STC70657
South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC70667
South Tyneside Homes	222894	Revenue	STC70685
Ginger Lehmann Ltd	850000	Capital	STC70690
Team Fostering	213500	Revenue	STC70695
Knowledgepool Group Ltd (Capita BS t/a)	210200	Revenue	STC70700
South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC70727
Team Fostering	213500	Revenue	STC70757
Prudential Public Limited Company	999999	Balance Sheet	STC70778
NHS Pensions	230600	Revenue	STC70816
Redacted - Personal Data	214410	Revenue	STC70838
Sunderland City Council	213300	Revenue	STC70856
Occupational Health and Wellbeing Ltd	230600	Revenue	STC70884
BCE Northern Limited	227630	Revenue	STC70912
Terence Carney Solicitors	237020	Revenue	STC71070
Cambian Group plc	213700	Revenue	STC71074
Cambian Group plc	213700	Revenue	STC71075
Oxygen Finance Limited	238600	Revenue	STC71078
Cambian Group plc	213700	Revenue	STC71080
Cambian Group plc	213700	Revenue	STC71081
Cambian Group plc	213700	Revenue	STC71082
Cambian Group plc	213700	Revenue	STC71083
UNISON L04020	999999	Balance Sheet	STC71085
Oxygen Finance Limited	238600	Revenue	STC71086
Desco (Design & Consultancy) Ltd	854570	Capital	STC71159

CD Passenger Services	218930	Revenue	STC71178
Hall Construction Services Ltd	856550	Capital	STC71244
Cryoservice Limited	223985	Revenue	000007044045888
YCS Construction Limited	232850	Revenue	STC69104
Redacted - Personal Data	210990	Revenue	STC69111
Northumbria University	230641	Revenue	STC69203
C&A Construction & Maintenance Limited	820202	Capital	STC69277
Prism Medical UK (Westholme Division)	221420	Revenue	STC69278
Critiqom Limited	230140	Revenue	STC69303
Tivoli Group	226840	Revenue	STC69316
Critiqom Limited	230140	Revenue	STC69422
Tanfield Groundworks Ltd	232805	Revenue	STC69555
Redacted - Personal Data	710020	Revenue	STC69558
Tivoli Group	226830	Revenue	STC69617
YMCA Sunderland	213300	Revenue	STC69671
Lakeside Association Limited	213300	Revenue	STC69719
Rhodar Limited	820006	Capital	STC69735
United Response	221004	Revenue	STC69782
Redacted - Personal Data	710020	Revenue	STC69792
Westovian Theatre Society	223760	Revenue	STC69879
Tivoli Group	226830	Revenue	STC69881
Royal Mail	230140	Revenue	STC69882
Redacted - Personal Data	710020	Revenue	STC69935
Mangar International Limited	221420	Revenue	STC69979
Redacted - Personal Data	710020	Revenue	STC69992
Ward Hadaway Solicitors	231100	Revenue	STC69997
Glendale Managed Services Ltd	852029	Capital	STC70040
United Response	221004	Revenue	STC70041
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70043
Tivoli Group	226830	Revenue	STC70054
Peter Drummond Business Improvement Consultancy	227030	Revenue	STC70090
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC70092
CD Passenger Services	213602	Revenue	STC70106
Ward Hadaway Solicitors	231100	Revenue	STC70133
STFT Holdings Ltd	221003	Revenue	STC70134
Jan Stephenson Educational Ltd	210660	Revenue	STC70140
Ward Hadaway Solicitors	231100	Revenue	STC70141
Critiqom Limited	230140	Revenue	STC70266
The Road Centre Ltd	214200	Revenue	STC70276
Brenntag UK Group Ltd	222950	Revenue	STC70285
Tanfield Groundworks Ltd	232808	Revenue	STC70290
Tivoli Group	226840	Revenue	STC70306
Chemcare Limited	225002	Revenue	STC70317
Accora Ltd	221430	Revenue	STC70377
Seating Matters	221421	Revenue	STC70410
Creative Support Ltd	221004	Revenue	STC70433
Stannah Lift Services Ltd	819000	Capital	STC70446
Positive Futures	216191	Revenue	STC70487
Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC70524
Foster Care Solutions Ltd	213500	Revenue	STC70530
Tyne Tees Security Ltd	235960	Revenue	STC70544
Foster Care Solutions Ltd	213500	Revenue	STC70545
Foster Care Solutions Ltd	213500	Revenue	STC70546
Foster Care Solutions Ltd	213500	Revenue	STC70547
Tyne Tees Security Ltd	235950	Revenue	STC70566
Foster Care Solutions Ltd	213500	Revenue	STC70578
Foster Care Solutions Ltd	213500	Revenue	STC70579
Foster Care Solutions Ltd	213500	Revenue	STC70580
TACT - The Adolescent and Children's Trust	213700	Revenue	STC70629
Allpay Limited	230140	Revenue	STC70645
Jan Stephenson Educational Ltd	210550	Revenue	STC70663
Acorn Care (NE) Limited	213500	Revenue	STC70668
Redacted - Personal Data	214500	Revenue	STC70687
Tivoli Group	226830	Revenue	STC70689
Acorn Care (NE) Limited	213500	Revenue	STC70693
Acorn Care (NE) Limited	213500	Revenue	STC70694
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70751

National Fostering Agency Ltd	213500	Revenue	STC70805
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70865
Tyne Tees Security Ltd	235965	Revenue	STC70885
Tyne Tees Security Ltd	235970	Revenue	STC70893
Ashdown Care Homes Ltd	221004	Revenue	STC70909
Bloom Procurement Services	854570	Capital	STC70920
STFT Holdings Ltd	221003	Revenue	STC70936
Edupedia Ltd	210550	Revenue	STC70941
Impact Family Services	212610	Revenue	STC70943
Tyne Tees Security Ltd	221560	Revenue	STC70947
Turning Point Services Limited	216510	Revenue	STC70955
YFT Consult Ltd	225000	Revenue	STC70978
Pinsent Masons LLP	828512	Capital	STC70985
Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC71004
LS Care Limited	221001	Revenue	STC71068
Invested Childcare Ltd	213700	Revenue	STC71076
Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC71091
Geometric Results International	238650	Revenue	STC71108
Prudential Public Limited Company	999999	Balance Sheet	STC71112
Homecare Plus Ltd	221001	Revenue	STC71124
Artemis Support Limited	213700	Revenue	STC71126
United Response	221004	Revenue	STC71163
Esh Construction Limited	828518	Capital	STC71200
MitrePoint Limited T/A Roofclad Systems	820163	Capital	STC71221
Batleys Perth	217525	Revenue	000007049742930
Batleys Perth	217410	Revenue	000007049742340
Batleys Perth	217540	Revenue	000007049742848
Trainline	232000	Revenue	000008953547661
Westhome Care Services	221001	Revenue	STC69127
Aspli Safety Limited	223830	Revenue	STC69160
Arc Environmental Limited	828518	Capital	STC69184
James Burrell Ltd	227630	Revenue	STC69214
LWCD Limited	224050	Revenue	STC69268
Aspire Technology Solutions Limited	235950	Revenue	STC69276
Freight Transport Association	227030	Revenue	STC69317
BROXAP Limited	223640	Revenue	STC69325
BROXAP Limited	223640	Revenue	STC69326
Askews and Holts Library Services Ltd	223170	Revenue	STC69335
Pickerings Europe Ltd	232822	Revenue	STC69366
Chicken Joes	217525	Revenue	STC69399
Aspire Technology Solutions Limited	235970	Revenue	STC69408
Coastline Office Furniture	230440	Revenue	STC69417
Aimrange (NE) Ltd	232860	Revenue	STC69433
Aimrange (NE) Ltd	232860	Revenue	STC69434
Northumbrian Water Ltd	232860	Revenue	STC69454
Askews and Holts Library Services Ltd	223170	Revenue	STC69509
Canon (UK) Ltd	236030	Revenue	STC69512
Womens Health in South Tyneside (WHIST)	215955	Revenue	STC69531
Askews and Holts Library Services Ltd	223170	Revenue	STC69537
TTS Group Ltd	215446	Revenue	STC69540
Swiis Foster Care Ltd	213500	Revenue	STC69543
Riverside Truck Rental Limited	227000	Revenue	STC69582
Budget Buses	218930	Revenue	STC69588
Westhome Care Services	221001	Revenue	STC69592
Askews and Holts Library Services Ltd	223170	Revenue	STC69609
Community Playthings (Please see Community Products UK Ltd Supplier no. 10001666)	215445	Revenue	STC69644
Greenham Trading Limited	224400	Revenue	STC69740
PAL Homecare Services LTD T/A MyCare Services	221004	Revenue	STC69746
Gott Technical Services Ltd	227030	Revenue	STC69767
Ambulnz Community Partners Ltd	221090	Revenue	STC69768
Askews and Holts Library Services Ltd	223170	Revenue	STC69840
Aspire Technology Solutions Limited	235965	Revenue	STC69891
Willowcrete Manufacturing Company Limited	236410	Revenue	STC69895
Accora Ltd	221420	Revenue	STC69901
Budget Buses	218930	Revenue	STC69938
Banner Group Limited (Supplies Team)	231320	Revenue	STC69972
Aspire Technology Solutions Limited	235960	Revenue	STC69989

Kings Chambers	231100	Revenue	STC70142
JDDK Architects	803460	Capital	STC70143
Swiis Foster Care Ltd	213500	Revenue	STC70158
Dominic Wright Gardens Services	236430	Revenue	STC70162
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC70178
J P Lennard Limited	222950	Revenue	STC70201
Fire Lining Systems	820136	Capital	STC70216
BT - British Telecommunications PLC	819560	Capital	STC70217
Canon (UK) Ltd	236030	Revenue	STC70222
Cormeton Electronics Ltd	804032	Capital	STC70226
Budget Buses	218930	Revenue	STC70236
North East Traffic Data Collection Ltd	830030	Capital	STC70240
TSUK Interiors Limited	235950	Revenue	STC70243
Westhome Care Services	221001	Revenue	STC70273
Social Telecoms CIC	705000	Revenue	STC70275
Westhome Care Services	221001	Revenue	STC70282
LLG Enterprises Limited t/a LLG Legal Training	218300	Revenue	STC70297
Monitor Computer Systems Limited	227930	Revenue	STC70333
Durham County Council	236130	Revenue	STC70349
Stannah Lift Services Ltd	819000	Capital	STC70359
Stannah Lift Services Ltd	819000	Capital	STC70360
BT - British Telecommunications PLC	221520	Revenue	STC70394
EDF Energy Customers plc	238500	Revenue	STC70398
Kay Care Services Ltd	221004	Revenue	STC70452
The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC70453
Budget Buses	218930	Revenue	STC70480
Go Plant Fleet Services Ltd	227000	Revenue	STC70492
Marshalls	227630	Revenue	STC70502
Argyle House School	213700	Revenue	STC70505
Harbour Support Services	213602	Revenue	STC70538
Canon (UK) Ltd	236030	Revenue	STC70569
North East Concrete Limited	227630	Revenue	STC70627
Swiis Foster Care Ltd	213500	Revenue	STC70637
Swiis Foster Care Ltd	213500	Revenue	STC70638
Swiis Foster Care Ltd	213500	Revenue	STC70639
Swiis Foster Care Ltd	213500	Revenue	STC70640
Swiis Foster Care Ltd	213500	Revenue	STC70641
Swiis Foster Care Ltd	213500	Revenue	STC70653
Fostering Solutions	213500	Revenue	STC70655
The Children's Family Trust	213500	Revenue	STC70661
Frescrete Ltd	827047	Capital	STC70669
BT - British Telecommunications PLC	221520	Revenue	STC70775
Budget Buses	218930	Revenue	STC70776
JDDK Architects	803461	Capital	STC70798
Greenham Trading Limited	224400	Revenue	STC70832
Fostering Solutions	213500	Revenue	STC70840
Budget Buses	218950	Revenue	STC70863
Wilko Retail Limited	800009	Capital	STC70871
Budget Buses	218930	Revenue	STC70922
Tolent Construction Ltd	856500	Capital	STC70932
Humankind Charity	220020	Revenue	STC70956
Mental Health Concern	220020	Revenue	STC70961
Newcastle City Council	701000	Revenue	STC71001
Young Foundations Ltd	213700	Revenue	STC71037
Cove Care	213700	Revenue	STC71094
HC-One Beamish Limited	221001	Revenue	STC71111
Oil NRG Limited	227000	Revenue	STC71135
Citizens Advice (South Tyneside CAB)	222220	Revenue	STC71139
Thompsons Solicitors LLP	999500	Balance Sheet	STC71184
Tolent Construction Ltd	856500	Capital	STC71207
South Tyneside College	217760	Revenue	STC71209
Support Revolution Ltd	230440	Revenue	STC71219
Careline Homecare Ltd	221001	Revenue	STC71226
Alzheimers Society	220020	Revenue	STC71243
Farid Hillend Engineering Limited	854500	Capital	STC71245
Redacted - Personal Data	213300	Revenue	STC69116
Peart Access Ramps Ltd	819002	Capital	STC69258

Care-Ability Healthcare Ltd	221421	Revenue	STC69300
Remondis JBT Limited	228370	Revenue	STC69315
Blueline Group	220551	Revenue	STC69562
The Customs House	222851	Revenue	STC69568
Redacted - Personal Data	219110	Revenue	STC69589
Redacted - Personal Data	213300	Revenue	STC69868
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC69886
Stannah Lift Services Ltd	819000	Capital	STC69892
Remondis JBT Limited	228370	Revenue	STC69957
UNISON L04020	217210	Revenue	STC70031
Redacted - Personal Data	213300	Revenue	STC70050
Budget Buses	218930	Revenue	STC70064
Pearl Access Ramps Ltd	819000	Capital	STC70095
SPRINGS ROOFING LIMITED	232805	Revenue	STC70199
Budget Buses	213100	Revenue	STC70479
ATG Access Limited	227630	Revenue	STC70750
RIBA Enterprises Ltd	235300	Revenue	STC71013
Data Connect Group Limited	230440	Revenue	STC71168
Connect Roads South Tyneside Ltd	227780	Revenue	STC71251
Batleys Perth	217295	Revenue	000008961368063
YCS Construction Limited	236700	Revenue	STC69105
North East Autism Society	221004	Revenue	STC69137
Redacted - Personal Data	213800	Revenue	STC69180
Auto Electrical Solutions Ltd	227000	Revenue	STC69186
Auto Electrical Solutions Ltd	227000	Revenue	STC69187
Drive DeVilbiss Healthcare	221420	Revenue	STC69207
Coolbreeze FM Ltd	820163	Capital	STC69273
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69420
Barnardos	213300	Revenue	STC69451
North East Autism Society	221004	Revenue	STC69520
North East Autism Society	221004	Revenue	STC69554
North East Autism Society	221004	Revenue	STC69619
Levant Office Interiors Ltd	235950	Revenue	STC69620
Bede Burn Kindergarten	213602	Revenue	STC69727
George Vardy Haulage	227000	Revenue	STC69852
George Vardy Haulage	227000	Revenue	STC69942
YCS Construction Limited	232808	Revenue	STC69943
Auto Electrical Solutions Ltd	227000	Revenue	STC69955
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69963
Bloom Procurement Services	854570	Capital	STC70038
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70044
Westoe Florists	232510	Revenue	STC70115
Womens Health in South Tyneside (WHIST)	215955	Revenue	STC70182
Clegwell Community Association	232300	Revenue	STC70212
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC70238
Perth Green Community Association CIO	232300	Revenue	STC70281
AutismAble	216191	Revenue	STC70296
AutismAble	216191	Revenue	STC70385
Stannah Lift Services Ltd	819000	Capital	STC70548
CD Passenger Services	213300	Revenue	STC70606
North East Autism Society	221004	Revenue	STC70679
Kay Care Services Ltd	221004	Revenue	STC70680
NDC Limited	236700	Revenue	STC70716
AutismAble	216191	Revenue	STC70737
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70752
George Vardy Haulage	227000	Revenue	STC70785
Byker Bridge Housing Association Ltd	222110	Revenue	STC70786
George Vardy Haulage	227000	Revenue	STC70790
Chuter Ede CIO	232300	Revenue	STC70793
George Vardy Haulage	227000	Revenue	STC70829
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70866
Tivoli Group	226830	Revenue	STC70896
Places for People Living+ Limited	222120	Revenue	STC70989
Places for People Living+ Limited	222120	Revenue	STC71054
Places for People Living+ Limited	222120	Revenue	STC71055
Tivoli Group	226830	Revenue	STC71097
South Tyneside Integrated Care Limited	220205	Revenue	STC71117

AutismAble	216180	Revenue	STC71132
Real Life Options	221004	Revenue	STC71164
Tivoli Group	226830	Revenue	STC71165
Bloom Procurement Services	857000	Capital	STC71201
South Tyneside Homes	709090	Revenue	STC71239
STFT Holdings Ltd	221003	Revenue	STC71246
Batleys Perth	217540	Revenue	000008968931917
Batleys Perth	217525	Revenue	000008968931925
Northumbria Healthcare	230091	Revenue	000008968931739
TheTrainline.Com	222950	Revenue	000008973359161
Redacted - Personal Data	221001	Revenue	STC69153
Tivoli Group	226840	Revenue	STC69215
Care Outcomes UK Ltd	221004	Revenue	STC69242
Westhome Care Services	221001	Revenue	STC69274
Dere Street Barristers	231100	Revenue	STC69304
Westhome Care Services	221001	Revenue	STC69363
Dere Street Barristers	231100	Revenue	STC69405
Care Outcomes UK Ltd	221004	Revenue	STC69426
Redacted - Personal Data	222840	Revenue	STC69493
Tivoli Group	226840	Revenue	STC69516
Parklane Plowden Chambers	231100	Revenue	STC69517
Westhome Care Services	221001	Revenue	STC69593
Westhome Care Services	221001	Revenue	STC69594
Westhome Care Services	221001	Revenue	STC69595
Care Outcomes UK Ltd	221004	Revenue	STC69651
Care Outcomes UK Ltd	221004	Revenue	STC69676
R82 UK Limited	221420	Revenue	STC69778
Westhome Care Services	221001	Revenue	STC69848
Care Outcomes UK Ltd	221004	Revenue	STC69858
Care Outcomes UK Ltd	221004	Revenue	STC69859
County Durham & Darlington NHS Foundation Trust	225045	Revenue	STC69916
JDDK Architects	803460	Capital	STC69983
CDS Security Ltd	232810	Revenue	STC69995
Tyne Tees Security Ltd	222920	Revenue	STC70029
Westhome Care Services	221001	Revenue	STC70034
Westhome Care Services	221001	Revenue	STC70096
Care Outcomes UK Ltd	221004	Revenue	STC70100
Dere Street Barristers	231100	Revenue	STC70112
Click Travel	222950	Revenue	STC70183
Westhome Care Services	221001	Revenue	STC70186
Westhome Care Services	221001	Revenue	STC70187
R82 UK Limited	221420	Revenue	STC70267
BT Openreach Plc	850014	Capital	STC70279
Aim Project	219220	Revenue	STC70338
A & J Guthrie and Son	236430	Revenue	STC70373
Dere Street Barristers	231100	Revenue	STC70402
Tivoli Group	226840	Revenue	STC70412
North East Autism Society	221004	Revenue	STC70414
Northern Learning Trust	215955	Revenue	STC70417
Care Outcomes UK Ltd	221004	Revenue	STC70454
PNA Social Care Consultancy	212050	Revenue	STC70467
Westhome Care Services	221001	Revenue	STC70504
Northern Learning Trust	215955	Revenue	STC70540
CDS Security Ltd	820004	Capital	STC70624
Action for Children	213602	Revenue	STC70652
Cromwell Training Ltd (Peter Watson trading as)	230641	Revenue	STC70676
North East Autism Society	221004	Revenue	STC70683
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC70712
Terence Carney Solicitors	237020	Revenue	STC70730
Tivoli Group	226830	Revenue	STC70741
Care Outcomes UK Ltd	221004	Revenue	STC70743
Mencap	221004	Revenue	STC70748
JLT Ltd	230800	Revenue	STC70813
Care Outcomes UK Ltd	221004	Revenue	STC70873
Redacted - Personal Data	221001	Revenue	STC70875
Dere Street Barristers	231100	Revenue	STC70906
Gateshead College	217760	Revenue	STC70927

Gateshead College	217760	Revenue	STC70928
Coolbreeze FM Ltd	820163	Capital	STC70950
EE	237070	Revenue	STC70952
Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999	Balance Sheet	STC70964
Learning Concepts Ltd	216191	Revenue	STC70970
XMA Limited	857519	Capital	STC71025
Oxygen Finance Limited	238600	Revenue	STC71087
North Tyneside Council	213700	Revenue	STC71123
Glendale Managed Services Ltd	226790	Revenue	STC71169
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC71196
Gateshead MBC	228370	Revenue	STC71223
Galliford Try Infrastructure Limited	853000	Capital	STC71236
Comfort Call	221004	Revenue	STC71252
Batleys Perth	217530	Revenue	000008973359499
Redacted - Personal Data	999500	Balance Sheet	STC69131
AM & B WILSON LIMITED	232860	Revenue	STC69183
Redacted - Personal Data	710020	Revenue	STC69259
CDS Security Ltd	820004	Capital	STC69308
Redacted - Personal Data	710020	Revenue	STC69334
Marshalls	227630	Revenue	STC69380
Redacted - Personal Data	710020	Revenue	STC69409
Redacted - Personal Data	710020	Revenue	STC69418
CDS Security Ltd	235965	Revenue	STC69535
Nottingham Rehab Supplies (NRS Healthcare)	221421	Revenue	STC69551
SWITCH2 ENERGY LIMITED	706020	Revenue	STC69578
CDS Security Ltd	232850	Revenue	STC69605
St Oswalds Hospice	213100	Revenue	STC69630
St Oswalds Hospice	213500	Revenue	STC69631
Iris Project Solutions Ltd	235970	Revenue	STC69649
Phoenix Eye Limited	224100	Revenue	STC69660
YMCA Sunderland	213300	Revenue	STC69678
CD Passenger Services	213602	Revenue	STC69720
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC69771
Safe and Sure Fire Protection Ltd	232832	Revenue	STC69913
E File Ready Ltd	230600	Revenue	STC70004
St Oswalds Hospice	213500	Revenue	STC70012
St Oswalds Hospice	213500	Revenue	STC70013
St Oswalds Hospice	213700	Revenue	STC70015
Lucion Environmental LLP	820003	Capital	STC70026
Geometric Results International	230710	Revenue	STC70051
YCS Construction Limited	825021	Capital	STC70063
Stannah Lift Services Ltd	819000	Capital	STC70110
Action for Children	213300	Revenue	STC70118
Action for Children	213300	Revenue	STC70119
Action for Children	213300	Revenue	STC70148
North East Times Magazines Ltd	235830	Revenue	STC70206
Assessment Services Limited	219470	Revenue	STC70221
Marshalls	227630	Revenue	STC70225
University of Sunderland	220208	Revenue	STC70251
CDS Security Ltd	222852	Revenue	STC70298
Critiqom Limited	230140	Revenue	STC70332
Neopost Limited	230140	Revenue	STC70348
St Oswalds Hospice	213500	Revenue	STC70363
Dell Computer Corporation Ltd (Dell EMC)	210710	Revenue	STC70386
St Oswalds Hospice	213500	Revenue	STC70455
Virgin Media Business	707620	Revenue	STC70459
Bikeability Trust	227560	Revenue	STC70483
Leeds Beckett University	213300	Revenue	STC70515
Stannah Lift Services Ltd	819000	Capital	STC70518
Northumberland Tyne and Wear NHS Trust	221090	Revenue	STC70523
St Oswalds Hospice	213100	Revenue	STC70526
Stannah Lift Services Ltd	819000	Capital	STC70531
Team Fostering	213500	Revenue	STC70562
Stannah Lift Services Ltd	819000	Capital	STC70567
Stannah Lift Services Ltd	819000	Capital	STC70604
Northern Rights	216300	Revenue	STC70664
YCS Construction Limited	828512	Capital	STC70678

YCS Construction Limited	820076	Capital	STC70714
Lifeways Community Care Limited	221004	Revenue	STC70735
Orchard Care (North East) Ltd	213700	Revenue	STC70765
Orchard Care (North East) Ltd	213700	Revenue	STC70766
JDDK Architects	828106	Capital	STC70781
Lifeways Community Care Limited	221004	Revenue	STC70782
Lifeways Community Care Limited	221004	Revenue	STC70783
BT - British Telecommunications PLC	230440	Revenue	STC70796
Lifeways Community Care Limited	221004	Revenue	STC70819
Lifeways Community Care Limited	221004	Revenue	STC70820
Lifeways Community Care Limited	221004	Revenue	STC70828
CMJ Music Limited	222840	Revenue	STC70853
City Care Sunderland	221001	Revenue	STC70862
Lifeways Community Care Limited	221004	Revenue	STC70870
Lifeways Community Care Limited	221004	Revenue	STC70874
Lifeways Community Care Limited	221004	Revenue	STC70897
St Clare's Hospice - in liquidation	999500	Balance Sheet	STC70907
Lifeways Community Care Limited	221004	Revenue	STC70946
Lifeways Community Care Limited	221004	Revenue	STC70999
Initial Washroom Solutions	237070	Revenue	STC71046
Lifeways Community Care Limited	221004	Revenue	STC71050
Embleton Hall Dairies Ltd	217215	Revenue	STC71102
Geometric Results International	238650	Revenue	STC71145
Comfort Call	221003	Revenue	STC71147
Comfort Call	221001	Revenue	STC71160
Comfort Call	221001	Revenue	STC71166
Comfort Call	221001	Revenue	STC71197
Homes England		857000 Capital	CH0501
Redacted - Personal Data	221008	Revenue	STC69091
Redacted - Personal Data	221008	Revenue	STC69092
DDH Psychological Solutions Limited	230641	Revenue	STC69100
DDH Psychological Solutions Limited	230641	Revenue	STC69101
Windoor Services Ltd	707060	Revenue	STC69114
Connevans Limited	211700	Revenue	STC69125
Albany Office Equipment (Wholesale) Ltd	230640	Revenue	STC69126
Windoor Services Ltd	232822	Revenue	STC69134
Community First North East	216191	Revenue	STC69159
BES Healthcare Ltd	221420	Revenue	STC69172
Windoor Services Ltd	223640	Revenue	STC69178
Westhome Care Services	221001	Revenue	STC69275
RING READY 20007 LIMITED	232860	Revenue	STC69371
Capita Services Ltd	230440	Revenue	STC69394
Westhome Care Services	221001	Revenue	STC69421
Aimrange (NE) Ltd	850000	Capital	STC69478
Sunderland City Council	227350	Revenue	STC69546
Rhodar Limited	820006	Capital	STC69559
Windoor Services Ltd	232860	Revenue	STC69564
AIGUILLE Limited	219100	Revenue	STC69587
Westhome Care Services	221001	Revenue	STC69596
Redacted - Personal Data	210760	Revenue	STC69600
Lucion Environmental LLP	223830	Revenue	STC69602
J & B Recycling Ltd	228370	Revenue	STC69624
J & B Recycling Ltd	228370	Revenue	STC69648
Westhome Care Services	221001	Revenue	STC69684
RING READY 20007 LIMITED	232822	Revenue	STC69711
Durham County Council Pension Fund	238010	Revenue	STC69715
The Makaton Charity	212080	Revenue	STC69729
Acton Chase Associate Limited	230641	Revenue	STC69744
Prism Medical UK (Westholme Division)	221420	Revenue	STC69758
Thompsons of Prudhoe Limited	857000	Capital	STC69772
Community First North East	216191	Revenue	STC69794
Rhodar Limited	820006	Capital	STC69811
Johnston Sweepers Limited	228180	Revenue	STC69844
Patrol	227480	Revenue	STC69865
Redacted - Personal Data	224082	Revenue	STC69890
Blue Cabin CIC	212090	Revenue	STC69897
Sunderland City Council	237040	Revenue	STC69903

APSE	222950	Revenue	STC69915
Community Playthings (Please see Community Products UK Ltd Supplier no. 10001666)	215476	Revenue	STC69940
Oysta Technology Limited	232805	Revenue	STC69959
Switchshop Limited	230440	Revenue	STC69984
Prepaid Financial Services	220051	Revenue	STC69991
Westhome Care Services	221004	Revenue	STC69994
Royal Mail	230140	Revenue	STC70008
Direct Healthcare Group	221421	Revenue	STC70083
Associated Board of the Royal Schools of Music	210990	Revenue	STC70087
University of Sunderland	857517	Capital	STC70129
University of Sunderland	857517	Capital	STC70138
Aimrange (NE) Ltd	850000	Capital	STC70159
Fire Lining Systems	232808	Revenue	STC70188
Lucion Environmental LLP	820003	Capital	STC70189
Brenntag UK Group Ltd	222875	Revenue	STC70218
Westhome Care Services	221001	Revenue	STC70220
Westhome Care Services	221001	Revenue	STC70228
Brenntag UK Group Ltd	222950	Revenue	STC70231
University of Sunderland	236000	Revenue	STC70253
University of Sunderland	236020	Revenue	STC70255
University of Sunderland	236030	Revenue	STC70256
University of Sunderland	236070	Revenue	STC70259
University of Sunderland	857517	Capital	STC70305
Riverside Truck Rental Limited	227000	Revenue	STC70309
Riverside Truck Rental Limited	227000	Revenue	STC70310
Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC70342
Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC70343
Blaydon Communications Limited	220200	Revenue	STC70347
BT Global Services	230440	Revenue	STC70351
Venn Group Ltd	240102	Revenue	STC70415
Community First North East	216191	Revenue	STC70420
Westhome Care Services	221001	Revenue	STC70431
University of Sunderland	857503	Capital	STC70435
Keyfort Group Ltd	221001	Revenue	STC70440
RING READY 20007 LIMITED	232860	Revenue	STC70474
Aimrange (NE) Ltd	850000	Capital	STC70486
Sugarman Health & Wellbeing (2020E t/a)	213500	Revenue	STC70507
Sugarman Health & Wellbeing (2020E t/a)	213500	Revenue	STC70508
Sugarman Health & Wellbeing (2020E t/a)	213500	Revenue	STC70509
Northumberland County Council	851000	Capital	STC70517
Community First North East	216191	Revenue	STC70532
Aimrange (NE) Ltd	850000	Capital	STC70574
Triple P UK Ltd	210100	Revenue	STC70623
Sunderland City Council	237040	Revenue	STC70684
Bliss-Ability	220020	Revenue	STC70705
AECOM Ltd	828350	Capital	STC70711
Community First North East	216191	Revenue	STC70773
Barnardos	213602	Revenue	STC70795
University of Newcastle upon Tyne	237020	Revenue	STC70872
South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC70887
North East Concrete Limited	227630	Revenue	STC70942
Northumberland County Council	850014	Capital	STC70948
Mitie Property Services (UK) Ltd	222710	Revenue	STC70959
Places for People Living+ Limited	213300	Revenue	STC70984
Newcastle City Council	701000	Revenue	STC70998
Northumberland County Council	227770	Revenue	STC71007
Artemis Support Limited	213700	Revenue	STC71017
Percy Hedley Foundation	217760	Revenue	STC71026
Keyfort Group Ltd	221001	Revenue	STC71058
Changing Lives (The Cyrenians S/S)	222110	Revenue	STC71060
Changing Lives (The Cyrenians S/S)	219030	Revenue	STC71187
NWG Business Limited (WAVE) INACTIVE Please use 10070464 Wave Utilities (Anglian Water Business (National) Ltd	238500	Revenue	STC71199
South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC71220
Boldon School Limited (PFI)	219720	Revenue	STC71247
Ukticketprinting.Co.Uk	222840	Revenue	000008984196117
Energy Auditing Agency Ltd (Team Energy)	232330	Revenue	STC69165
Energy Auditing Agency Ltd (Team Energy)	232330	Revenue	STC69166

Chicken Joes	217530	Revenue	STC69279
Premier Traffic Management	227630	Revenue	STC69318
Shaun Matthias Limited	220211	Revenue	STC69359
Straight Manufacturing Ltd	228310	Revenue	STC69432
Holy Trinity Church of England Academy	232330	Revenue	STC69498
Premier Scaffolding Services Ltd	825021	Capital	STC69560
YCS Construction Limited	232860	Revenue	STC69637
Friends of West Park Jarrow	222891	Revenue	STC69682
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC69845
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC69887
Interlink Scaffolding Limited	232810	Revenue	STC69936
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC70042
CD Passenger Services	213602	Revenue	STC70107
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC70210
North East Autism Society	221004	Revenue	STC70375
Places for People Living+ Limited	213300	Revenue	STC70391
Northern Rights	216300	Revenue	STC70397
North East Autism Society	221004	Revenue	STC70413
North East Autism Society	221004	Revenue	STC70418
Orchard Care (North East) Ltd	213700	Revenue	STC70441
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC70599
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC70603
CD Passenger Services	213300	Revenue	STC70607
North East Autism Society	221004	Revenue	STC70713
Orchard Care (North East) Ltd	213500	Revenue	STC70744
Orchard Care (North East) Ltd	213500	Revenue	STC70758
Orchard Care (North East) Ltd	213500	Revenue	STC70759
Stannah Lift Services Ltd	819000	Capital	STC70815
Civica UK Limited	237020	Revenue	STC70831
North East Autism Society	221004	Revenue	STC70834
Tasmiyah Healthcare Limited	221001	Revenue	STC70921
Education Village Academy Trust	211100	Revenue	STC70938
Jolly Rumble Ltd	222840	Revenue	STC70974
Cushman & Wakefield Debenham Tie Leung Limited	236450	Revenue	STC71016
Straight Manufacturing Ltd	228310	Revenue	STC71061
PRS Inclusion Services	221004	Revenue	STC71064
Civica UK Limited	230440	Revenue	STC71128
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC71250
Hopwells Ltd	217390	Revenue	000007052637458
Hopwells Ltd	217553	Revenue	000007052636354
Batleys Perth	222865	Revenue	000007052637776
Northumbria Healthcare	230090	Revenue	000007052635598
Northumbria Healthcare	230091	Revenue	000007052635604
Hebburn Helps	237085	Revenue	STC69106
Hospitality & Hope	237085	Revenue	STC69107
South Tyneside Churches Key Project	237085	Revenue	STC69108
Redacted - Personal Data	213800	Revenue	STC69120
Redacted - Personal Data	213800	Revenue	STC69121
Redacted - Personal Data	213800	Revenue	STC69142
Redacted - Personal Data	213800	Revenue	STC69238
Redacted - Personal Data	213800	Revenue	STC69239
Redacted - Personal Data	213800	Revenue	STC69251
Redacted - Personal Data	213800	Revenue	STC69252
Redacted - Personal Data	213300	Revenue	STC69289
Redacted - Personal Data	213300	Revenue	STC69290
Redacted - Personal Data	213300	Revenue	STC69291
Redacted - Personal Data	213300	Revenue	STC69292
Redacted - Personal Data	213300	Revenue	STC69293
Redacted - Personal Data	213300	Revenue	STC69294
Redacted - Personal Data	213300	Revenue	STC69295
Redacted - Personal Data	213800	Revenue	STC69297
Redacted - Personal Data	213800	Revenue	STC69298
Redacted - Personal Data	213800	Revenue	STC69323
SPRINGS ROOFING LIMITED	232870	Revenue	STC69385
Redacted - Personal Data	213800	Revenue	STC69389
Redacted - Personal Data	213800	Revenue	STC69442
Redacted - Personal Data	213800	Revenue	STC69443

Redacted - Personal Data	213800	Revenue	STC69444
Redacted - Personal Data	213800	Revenue	STC69445
Redacted - Personal Data	213800	Revenue	STC69446
Redacted - Personal Data	213800	Revenue	STC69447
Coolbreeze FM Ltd	232826	Revenue	STC69448
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69547
Trinity Barristers (Newcastle)	231100	Revenue	STC69575
Thompsons of Prudhoe Limited	227630	Revenue	STC69623
St Oswalds Hospice	221004	Revenue	STC69633
BT - British Telecommunications PLC	230440	Revenue	STC69665
Redacted - Personal Data	213800	Revenue	STC69681
Burr Living One Ltd	223830	Revenue	STC69686
Redacted - Personal Data	213800	Revenue	STC69691
Redacted - Personal Data	213800	Revenue	STC69732
Redacted - Personal Data	213800	Revenue	STC69733
Redacted - Personal Data	213800	Revenue	STC69756
Redacted - Personal Data	213800	Revenue	STC69763
Redacted - Personal Data	213800	Revenue	STC69764
Redacted - Personal Data	213800	Revenue	STC69765
Redacted - Personal Data	213800	Revenue	STC69777
Redacted - Personal Data	213800	Revenue	STC69787
Redacted - Personal Data	213800	Revenue	STC69802
Redacted - Personal Data	213800	Revenue	STC69827
Redacted - Personal Data	213800	Revenue	STC69828
Redacted - Personal Data	213800	Revenue	STC69829
Redacted - Personal Data	213800	Revenue	STC69830
Redacted - Personal Data	213800	Revenue	STC69831
Redacted - Personal Data	213800	Revenue	STC69832
Redacted - Personal Data	213800	Revenue	STC69833
Redacted - Personal Data	213800	Revenue	STC69834
Redacted - Personal Data	213800	Revenue	STC69835
Redacted - Personal Data	213800	Revenue	STC69836
Redacted - Personal Data	213800	Revenue	STC69837
Redacted - Personal Data	213800	Revenue	STC69838
Redacted - Personal Data	213800	Revenue	STC69863
Redacted - Personal Data	213800	Revenue	STC69864
Redacted - Personal Data	213800	Revenue	STC69920
Redacted - Personal Data	213800	Revenue	STC69921
Redacted - Personal Data	213800	Revenue	STC69922
Redacted - Personal Data	213800	Revenue	STC69925
Redacted - Personal Data	213800	Revenue	STC69928
Redacted - Personal Data	213800	Revenue	STC69929
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69964
Thompsons of Prudhoe Limited	227630	Revenue	STC69967
Redacted - Personal Data	213800	Revenue	STC69980
Redacted - Personal Data	213800	Revenue	STC69988
Fenix Outdoor UK Ltd	235960	Revenue	STC70002
Westoe Village Kindergarten	217735	Revenue	STC70016
Redacted - Personal Data	213800	Revenue	STC70021
Redacted - Personal Data	213800	Revenue	STC70033
Redacted - Personal Data	213800	Revenue	STC70053
Thompsons of Prudhoe Limited	227630	Revenue	STC70069
Redacted - Personal Data	213800	Revenue	STC70073
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70081
Carers Federation Limited	221640	Revenue	STC70179
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70180
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70181
Redacted - Personal Data	213800	Revenue	STC70204
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70230
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC70233
Redacted - Personal Data	213800	Revenue	STC70247
Redacted - Personal Data	213800	Revenue	STC70248
Redacted - Personal Data	213800	Revenue	STC70270
Redacted - Personal Data	213800	Revenue	STC70271
Redacted - Personal Data	213800	Revenue	STC70272
Redacted - Personal Data	213800	Revenue	STC70302
Redacted - Personal Data	213800	Revenue	STC70303

Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70315
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70316
Redacted - Personal Data	213800	Revenue	STC70325
Redacted - Personal Data	213800	Revenue	STC70326
Redacted - Personal Data	213800	Revenue	STC70327
Redacted - Personal Data	213800	Revenue	STC70328
Redacted - Personal Data	213800	Revenue	STC70329
Redacted - Personal Data	213800	Revenue	STC70330
Redacted - Personal Data	213800	Revenue	STC70331
Redacted - Personal Data	213800	Revenue	STC70337
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC70339
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC70340
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC70341
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70357
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70358
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70362
St Oswalds Hospice	221004	Revenue	STC70365
St Oswalds Hospice	221004	Revenue	STC70366
St Oswalds Hospice	221004	Revenue	STC70367
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC70372
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC70464
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC70465
Redacted - Personal Data	213800	Revenue	STC70528
Redacted - Personal Data	213800	Revenue	STC70542
Redacted - Personal Data	213800	Revenue	STC70543
SPRINGS ROOFING LIMITED	856530	Capital	STC70682
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC70718
NORTHUMBRIAN ROADS LIMITED	227670	Revenue	STC70736
George Vardy Haulage	227000	Revenue	STC70830
Your Voice Counts	220020	Revenue	STC70905
First Contact Clinical	225063	Revenue	STC71008
Allied Healthcare Group Limited	221001	Revenue	STC71011
Your Voice Counts	220020	Revenue	STC71107
Opus Building Services	232870	Revenue	STC71129
C J Transport Services (North East) Limited	220550	Revenue	STC71141
Connect Roads South Tyneside Ltd	826100	Capital	STC71224
HMRC Shipley		857000 Capital	CH0502
Redacted - Personal Data	224082	Revenue	STC69112
Boots UK Limited	225103	Revenue	STC69141
Facultatieve Technologies Ltd	232834	Revenue	STC69179
Nisbets PLC	217210	Revenue	STC69211
Tyne Tees Security Ltd	221570	Revenue	STC69247
Vision for Education Ltd	211370	Revenue	STC69280
Vision for Education Ltd	211370	Revenue	STC69281
Westoe Village Kindergarten	217735	Revenue	STC69324
JMP FOODSERVICE	219100	Revenue	STC69368
Boots UK Limited	225103	Revenue	STC69369
Spice Garden	228300	Revenue	STC69381
Redacted - Personal Data	225103	Revenue	STC69392
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC69398
Boldon Community Association	214500	Revenue	STC69416
Sunderland Care & Support Ltd	221004	Revenue	STC69450
Places for People Living+ Limited	213300	Revenue	STC69497
Bluebird Care	221001	Revenue	STC69529
Remondis JBT Limited	228370	Revenue	STC69533
Biddick Hall Pharmacy	225103	Revenue	STC69536
Forestry Commission England	219130	Revenue	STC69601
Tivoli Group	236420	Revenue	STC69625
Bluebird Care	221001	Revenue	STC69635
Bluebird Care	221001	Revenue	STC69640
LAVAZZA Professional UK Ltd	222875	Revenue	STC69659
Redacted - Personal Data	225103	Revenue	STC69781
ASDA	225103	Revenue	STC69789
Windoor Services Ltd	232860	Revenue	STC69853
Horsley Hill Pharmacy	225103	Revenue	STC69948
Windoor Services Ltd	232822	Revenue	STC69952
Lloyds Pharmacy Limited	225103	Revenue	STC69961

Norchem Healthcare Limited	225103	Revenue	STC70001
ASDA	225103	Revenue	STC70005
Boots UK Limited	225103	Revenue	STC70011
Boldon Community Association	214500	Revenue	STC70030
COMMUNITY PRODUCTS (UK) LTD	215445	Revenue	STC70039
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70045
Northern Powergrid (NEDL)	828518	Capital	STC70052
Click Travel	240102	Revenue	STC70060
Sea Road Ltd	228300	Revenue	STC70111
Positive Futures	215955	Revenue	STC70126
Bluebird Care	221001	Revenue	STC70229
Bluebird Care	221001	Revenue	STC70237
C&A Construction & Maintenance Limited	232808	Revenue	STC70239
Mac Scitech Ltd	226760	Revenue	STC70284
Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC70344
Bluebird Care	221001	Revenue	STC70350
Bluebird Care	221001	Revenue	STC70432
PNA Social Care Consultancy	212050	Revenue	STC70468
Thinking Digital Ltd	235830	Revenue	STC70469
Clear Skies Software Ltd	230440	Revenue	STC70553
The Fostering Company North East Limited	213500	Revenue	STC70619
The Fostering Company North East Limited	213500	Revenue	STC70620
The Fostering Company North East Limited	213500	Revenue	STC70621
The Fostering Company North East Limited	213500	Revenue	STC70654
Places for People Living+ Limited	222110	Revenue	STC70665
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC70708
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70753
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC70772
Rape Crisis Tyneside & Northumberland	225210	Revenue	STC70774
Redacted - Personal Data	220370	Revenue	STC70843
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC70867
The Fostering Company North East Limited	213500	Revenue	STC70886
BCE Northern Limited	227630	Revenue	STC70935
Homecare Direct Limited	221001	Revenue	STC70981
Places for People Living+ Limited	222120	Revenue	STC70990
Places for People Living+ Limited	222110	Revenue	STC71002
C&A Construction & Maintenance Limited	232805	Revenue	STC71039
Changing Lives (The Cyrenians S/S)	236540	Revenue	STC71062
Percy Hedley Foundation	213700	Revenue	STC71179
Percy Hedley Foundation	213700	Revenue	STC71180
Percy Hedley Foundation	213700	Revenue	STC71206
BCE Northern Limited	227630	Revenue	STC71210
Gateshead MBC	228370	Revenue	STC71253
Womble Bond Dickinson	828531	Capital	CH0503
Purchase Power	231320	Revenue	STC69128
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC69151
Dere Street Barristers	231100	Revenue	STC69162
Phoenix Eye Limited	232810	Revenue	STC69216
Phoenix Eye Limited	232810	Revenue	STC69217
Phoenix Eye Limited	232810	Revenue	STC69218
Phoenix Eye Limited	232810	Revenue	STC69219
Phoenix Eye Limited	232810	Revenue	STC69220
Phoenix Eye Limited	232810	Revenue	STC69221
Phoenix Eye Limited	232810	Revenue	STC69222
Phoenix Eye Limited	232810	Revenue	STC69223
Phoenix Eye Limited	232810	Revenue	STC69224
Phoenix Eye Limited	232810	Revenue	STC69225
Phoenix Eye Limited	232810	Revenue	STC69226
Phoenix Eye Limited	232810	Revenue	STC69227
Phoenix Eye Limited	232810	Revenue	STC69228
Phoenix Eye Limited	232810	Revenue	STC69229
Phoenix Eye Limited	232810	Revenue	STC69230
Phoenix Eye Limited	232810	Revenue	STC69231
Phoenix Eye Limited	232810	Revenue	STC69232
Phoenix Eye Limited	232810	Revenue	STC69233
Freelance Video Production	231800	Revenue	STC69305
SUEZ Recycling and Recovery UK Limited	221420	Revenue	STC69358

Hi-Lite Services	224400	Revenue	STC69414
Redacted - Personal Data	213602	Revenue	STC69490
Redacted - Personal Data	213602	Revenue	STC69491
Lynch Healthcare	223985	Revenue	STC69534
Greenham Trading Limited	222950	Revenue	STC69549
Dere Street Barristers	231100	Revenue	STC69652
YCS Construction Limited	232860	Revenue	STC69658
YMCA Sunderland	213300	Revenue	STC69738
Bigfoot Arts Education (NE) Ltd	223160	Revenue	STC69866
Dere Street Barristers	231100	Revenue	STC69918
Furniture Clinic	222950	Revenue	STC70094
Cyclescheme Limited	999999	Balance Sheet	STC70144
Burnetts	231100	Revenue	STC70155
Geometric Results International	230710	Revenue	STC70156
Thomson Reuters (Legal)	231100	Revenue	STC70241
Bond Solon Training Ltd	230641	Revenue	STC70286
Bond Solon Training Ltd	230641	Revenue	STC70287
Bond Solon Training Ltd	230641	Revenue	STC70288
JPK Trade Supplies Ltd	224400	Revenue	STC70292
Simonside Outdoor Adventure	219100	Revenue	STC70346
Oil NRG Limited	227000	Revenue	STC70389
Age Concern Tyneside South	225065	Revenue	STC70426
Forward and Thinking Limited	220208	Revenue	STC70451
Easibathe and Easiaccess Solutions	819000	Capital	STC70489
Tivoli Group	226840	Revenue	STC70501
Acorn House Fostering Services Ltd	213500	Revenue	STC70613
Easibathe and Easiaccess Solutions	819000	Capital	STC70618
Easibathe and Easiaccess Solutions	819000	Capital	STC70644
Acorn House Fostering Services Ltd	213500	Revenue	STC70648
Stannah Lift Services Ltd	819000	Capital	STC70672
Play Fitness Ltd	215475	Revenue	STC70720
Premier Traffic Management	227630	Revenue	STC70738
Easibathe and Easiaccess Solutions	819000	Capital	STC70780
SSI Schaefer Limited	228310	Revenue	STC70811
SSI Schaefer Limited	228310	Revenue	STC70812
Learning Concepts Ltd	216191	Revenue	STC70825
Cambian Whinfell School Limited	217760	Revenue	STC70881
Cambian Whinfell School Limited	217760	Revenue	STC71029
Oil NRG Limited	227000	Revenue	STC71125
Geometric Results International	238650	Revenue	STC71150
Argos Ltd	213300	Revenue	000007068431926
Northumbria University	230641	Revenue	STC69102
Redacted - Personal Data	210090	Revenue	STC69115
James Burrell Ltd	227630	Revenue	STC69143
Redacted - Personal Data	210090	Revenue	STC69164
Redacted - Personal Data	210090	Revenue	STC69243
KBR (Keeping Busines Running) Ltd	222852	Revenue	STC69245
James Burrell Ltd	227630	Revenue	STC69254
Redacted - Personal Data	220370	Revenue	STC69257
James Burrell Ltd	227630	Revenue	STC69262
RAB Consultants Ltd	230641	Revenue	STC69267
Pickerings Europe Ltd	232660	Revenue	STC69270
Lucion Environmental LLP	820006	Capital	STC69309
Greenham Trading Limited	224400	Revenue	STC69360
Chicken Joes	217525	Revenue	STC69377
Alex Clark Art	223760	Revenue	STC69391
Dere Street Barristers	231100	Revenue	STC69406
J & B Recycling Ltd	228370	Revenue	STC69419
COMMUNITY PRODUCTS (UK) LTD	215456	Revenue	STC69477
Redacted - Personal Data	210090	Revenue	STC69499
The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue	STC69500
Redacted - Personal Data	210090	Revenue	STC69527
CSI Manufacturing Limited	210710	Revenue	STC69556
SHB Hire Ltd	227000	Revenue	STC69563
Redacted - Personal Data	217765	Revenue	STC69565
Chemcare Limited	225002	Revenue	STC69603
Redacted - Personal Data	210090	Revenue	STC69610

Logistics Skill & Consultancy Ltd	216191	Revenue	STC69618
National Youth Advocacy Service (NYAS)	212010	Revenue	STC69622
FM STEELSTOCK LTD	227630	Revenue	STC69666
The Bungalow Pre-School (Early Learning Partnership)	210090	Revenue	STC69683
Redacted - Personal Data	210090	Revenue	STC69725
Redacted - Personal Data	210090	Revenue	STC69785
Teddy Tots	210090	Revenue	STC69810
Twocan Design Ltd	225000	Revenue	STC69846
Redacted - Personal Data	210090	Revenue	STC69956
Redacted - Personal Data	210090	Revenue	STC69986
Wave Utilities (Anglian Water Business (National) Ltd)	235950	Revenue	STC70020
JPI Media Publishing	236050	Revenue	STC70079
JPI Media Publishing	236050	Revenue	STC70080
CDS Security Ltd	215450	Revenue	STC70098
Seating Matters	221420	Revenue	STC70184
St Oswalds Hospice	213100	Revenue	STC70196
St Oswalds Hospice	213500	Revenue	STC70197
Redacted - Personal Data	210090	Revenue	STC70215
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC70280
Bond Solon Training Ltd	230641	Revenue	STC70289
Objective Corporation UK Ltd	230440	Revenue	STC70311
PNA Social Care Consultancy	212050	Revenue	STC70345
Venn Group Ltd	231100	Revenue	STC70371
Care-Ability Healthcare Ltd	221420	Revenue	STC70378
Critiqom Limited	230140	Revenue	STC70403
Whizz Kids Childcare Ltd	210090	Revenue	STC70424
KBR (Keeping Busines Running) Ltd	230440	Revenue	STC70466
Direct Healthcare Group	221430	Revenue	STC70476
Percy Hedley College	220550	Revenue	STC70494
Percy Hedley College	220550	Revenue	STC70495
Percy Hedley College	220550	Revenue	STC70496
Percy Hedley College	220550	Revenue	STC70497
Percy Hedley College	220550	Revenue	STC70498
Sugarman Health & Wellbeing (2020E t/a)	213500	Revenue	STC70510
Boldon Community Association	210090	Revenue	STC70519
TLG Business Services (The Launch Group)	216191	Revenue	STC70533
CTS Traffic and Transportation Ltd	236850	Revenue	STC70556
Barnardos	213500	Revenue	STC70563
Barnardos	213500	Revenue	STC70577
InTouch Ltd	850000	Capital	STC70601
Turner & Townsend Project Management Ltd	856550	Capital	STC70602
Wave Utilities (Anglian Water Business (National) Ltd)	232330	Revenue	STC70609
Little Jems Nursery	210090	Revenue	STC70671
Logistics Skill & Consultancy Ltd	216191	Revenue	STC70701
JPI Media Publishing	236050	Revenue	STC70740
Orchard Care (North East) Ltd	213700	Revenue	STC70746
Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC70794
Windoer Services Ltd	232870	Revenue	STC70799
The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue	STC70801
Foster Cares Limited	213500	Revenue	STC70833
Percy Hedley College	217760	Revenue	STC70848
Little Acorns Pre-School	210090	Revenue	STC70852
Redacted - Personal Data	221020	Revenue	STC70854
Bright Kids	210090	Revenue	STC70855
TLG Business Services (The Launch Group)	216191	Revenue	STC70876
Jarrow Day Nursery	210090	Revenue	STC70908
Osborne Energy Ltd	806612	Capital	STC70929
Osborne Energy Ltd	806612	Capital	STC70931
Trillium (PRIME) Prop GP Ltd	828512	Capital	STC70962
Ashfield Day Nursery	210090	Revenue	STC70972
SSI Schaefer Limited	228310	Revenue	STC71021
SSI Schaefer Limited	228310	Revenue	STC71027
Support Revolution Ltd	230440	Revenue	STC71069
Witherslack Group	213700	Revenue	STC71092
Nimble Group IT Ltd	857519	Capital	STC71115
Trustmarque Solutions Limited	857519	Capital	STC71156
EDF Energy Customers plc	238500	Revenue	STC71229

EDF Energy Customers plc	238500	Revenue	STC71232
BCE Northern Limited	227630	Revenue	STC71242
South Tyneside Homes Venture Trust Ltd		999999 Balance Sheet	CH0504
Ward Hadaway Solicitors	828520	Capital	STC69140
Redacted - Personal Data	217765	Revenue	STC69240
Redacted - Personal Data	217765	Revenue	STC69271
Redacted - Personal Data	217765	Revenue	STC69320
Redacted - Personal Data	217765	Revenue	STC69321
Bede Burn Kindergarten	217765	Revenue	STC69396
Boldon Community Association	217765	Revenue	STC69397
Stannah Lift Services Ltd	819000	Capital	STC69561
Ward Hadaway Solicitors	825023	Capital	STC69606
Redacted - Personal Data	217765	Revenue	STC69626
Redacted - Personal Data	217765	Revenue	STC69627
St Oswalds Hospice	213500	Revenue	STC69632
Redacted - Personal Data	213300	Revenue	STC69672
Tivoli Group	226830	Revenue	STC69679
Redacted - Personal Data	217765	Revenue	STC69870
Redacted - Personal Data	217765	Revenue	STC69871
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC69888
YCS Construction Limited	232870	Revenue	STC69960
Redacted - Personal Data	217765	Revenue	STC69978
Monkton Infants Academy	217765	Revenue	STC70137
Westoe Village Kindergarten	217765	Revenue	STC70161
Bright Kids	217765	Revenue	STC70195
St Oswalds Hospice	213500	Revenue	STC70198
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC70227
St Oswalds Hospice	213500	Revenue	STC70364
Northern Rights	216300	Revenue	STC70407
St Oswalds Hospice	213700	Revenue	STC70456
The Footstool Company Ltd t/a Cube Company	220209	Revenue	STC70477
Clarion Hotel Boldon	210100	Revenue	STC70478
Durham County Council	221004	Revenue	STC70521
Teddy Tots	217765	Revenue	STC70550
Whizz Kids Childcare Ltd	217765	Revenue	STC70552
Little Jems Nursery	217765	Revenue	STC70576
Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue	STC70659
Jack Coupe & Sons Limited t/a Coupeline	856550	Capital	STC70660
Beach Hill Nursery	217765	Revenue	STC70681
Hebburn Comprehensive School	217540	Revenue	STC70702
The Bungalow Pre-School (Early Learning Partnership)	217765	Revenue	STC70717
YCS Construction Limited	223600	Revenue	STC70788
Just Learning Limited (Busy Bees)	217765	Revenue	STC70800
North East Autism Society	221004	Revenue	STC70835
The Footstool Company Ltd t/a Cube Company	220209	Revenue	STC70837
West Park Kindergarten	217765	Revenue	STC70842
Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC70851
City Care Sunderland	221001	Revenue	STC70880
Abacus Day Nursery	217765	Revenue	STC70899
Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	217765	Revenue	STC70901
City Care Sunderland	221001	Revenue	STC70910
North East Concrete Limited	227630	Revenue	STC70926
Ashfield Day Nursery	217765	Revenue	STC70944
Harton Village Kindergarten	217765	Revenue	STC70980
Holy Trinity Church of England Academy	210090	Revenue	STC70987
Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	210090	Revenue	STC70988
Nursery Time Kindergarten	210090	Revenue	STC70996
Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC71005
Nurserytime 2	210090	Revenue	STC71006
Beach Hill Nursery	210090	Revenue	STC71022
Cleadon Church of England Academy	210090	Revenue	STC71024
Care Outcomes UK Ltd	221004	Revenue	STC71031
St Marys Academy	217765	Revenue	STC71052
Abacus Day Nursery	210090	Revenue	STC71067
Ridgeway Academy	210090	Revenue	STC71072
Bede Burn Kindergarten	210090	Revenue	STC71089
Monkton Infants Academy	210090	Revenue	STC71095

West Park Kindergarten	210090	Revenue	STC71101
Westoe Village Kindergarten	210090	Revenue	STC71105
Just Learning Limited (Busy Bees)	210090	Revenue	STC71116
Harton Village Kindergarten	210090	Revenue	STC71176
St Marys Academy	210090	Revenue	STC71193
Galliford Try Infrastructure Limited	853000	Capital	STC71248
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC71249
CDS Security Ltd	232832	Revenue	STC69103
Redacted - Personal Data	220800	Revenue	STC69197
Redacted - Personal Data	220800	Revenue	STC69198
Flexible Support Options Limited	221004	Revenue	STC69199
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69255
Flexible Support Options Limited	221004	Revenue	STC69264
Redacted - Personal Data	237020	Revenue	STC69306
Redacted - Personal Data	237020	Revenue	STC69307
Redacted - Personal Data	220800	Revenue	STC69375
Redacted - Personal Data	220800	Revenue	STC69427
Redacted - Personal Data	220800	Revenue	STC69428
Redacted - Personal Data	220800	Revenue	STC69429
Redacted - Personal Data	220800	Revenue	STC69430
Redacted - Personal Data	220800	Revenue	STC69449
Redacted - Personal Data	220800	Revenue	STC69453
Redacted - Personal Data	220800	Revenue	STC69455
Redacted - Personal Data	220800	Revenue	STC69458
Redacted - Personal Data	220800	Revenue	STC69459
Redacted - Personal Data	220800	Revenue	STC69460
Redacted - Personal Data	220800	Revenue	STC69461
Redacted - Personal Data	220800	Revenue	STC69462
Redacted - Personal Data	220800	Revenue	STC69463
Redacted - Personal Data	220800	Revenue	STC69464
Redacted - Personal Data	220800	Revenue	STC69465
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Redacted - Personal Data	220800	Revenue	STC69467
Redacted - Personal Data	220800	Revenue	STC69468
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Redacted - Personal Data	220800	Revenue	STC69470
Redacted - Personal Data	220800	Revenue	STC69471
Redacted - Personal Data	220800	Revenue	STC69472
Redacted - Personal Data	220800	Revenue	STC69473
Redacted - Personal Data	220800	Revenue	STC69474
Redacted - Personal Data	220800	Revenue	STC69475
Redacted - Personal Data	220800	Revenue	STC69480
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Redacted - Personal Data	220800	Revenue	STC69482
Redacted - Personal Data	220800	Revenue	STC69483
Redacted - Personal Data	220800	Revenue	STC69484
Redacted - Personal Data	220800	Revenue	STC69485
Redacted - Personal Data	220800	Revenue	STC69486
Redacted - Personal Data	220800	Revenue	STC69487
Redacted - Personal Data	220800	Revenue	STC69510
Redacted - Personal Data	220800	Revenue	STC69519
Redacted - Personal Data	220800	Revenue	STC69521
Flexible Support Options Limited	221004	Revenue	STC69530
Redacted - Personal Data	220800	Revenue	STC69542
Redacted - Personal Data	237020	Revenue	STC69545
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69548
Redacted - Personal Data	220800	Revenue	STC69557
Redacted - Personal Data	220800	Revenue	STC69570
Redacted - Personal Data	220800	Revenue	STC69573
Remondis JBT Limited	228370	Revenue	STC69628
Redacted - Personal Data	237020	Revenue	STC69722
West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC69736
Flexible Support Options Limited	221004	Revenue	STC69769
Redacted - Personal Data	220800	Revenue	STC69873
Redacted - Personal Data	220800	Revenue	STC69874
Redacted - Personal Data	220800	Revenue	STC69875
Redacted - Personal Data	220800	Revenue	STC69876

Redacted - Personal Data	220800	Revenue	STC69900
Redacted - Personal Data	220800	Revenue	STC69950
West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC69962
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC69965
West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC69974
Redacted - Personal Data	220800	Revenue	STC70078
Redacted - Personal Data	210090	Revenue	STC70114
Redacted - Personal Data	220800	Revenue	STC70122
Redacted - Personal Data	220800	Revenue	STC70123
Redacted - Personal Data	220800	Revenue	STC70124
Sea Bank House	221001	Revenue	STC70130
CDS Security Ltd	232850	Revenue	STC70151
Redacted - Personal Data	220800	Revenue	STC70164
Redacted - Personal Data	220800	Revenue	STC70165
Redacted - Personal Data	220800	Revenue	STC70166
Redacted - Personal Data	220800	Revenue	STC70167
Redacted - Personal Data	220800	Revenue	STC70168
Redacted - Personal Data	220800	Revenue	STC70169
Redacted - Personal Data	220800	Revenue	STC70170
Redacted - Personal Data	220800	Revenue	STC70171
Redacted - Personal Data	220800	Revenue	STC70172
Redacted - Personal Data	220800	Revenue	STC70173
Redacted - Personal Data	220800	Revenue	STC70174
Willowcrete Manufacturing Company Limited	223600	Revenue	STC70176
Wellburn Care Homes	221005	Revenue	STC70200
Flexible Support Options Limited	221004	Revenue	STC70205
Parkside Care Limited	221001	Revenue	STC70232
Jah Jireh Care Home	221001	Revenue	STC70235
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC70244
Lifeways Community Care Limited	221004	Revenue	STC70274
Tigerplay Airworks Ltd	222875	Revenue	STC70295
Enhanced Elderly Care Limited	221001	Revenue	STC70308
Gainford Care Homes Ltd	221005	Revenue	STC70314
Advinia Care Homes Limited	221001	Revenue	STC70352
Manor House Funeral Services Limited	220030	Revenue	STC70356
Solehawk Limited	221001	Revenue	STC70376
Orchard Vale Trust	221004	Revenue	STC70384
Bondcare (Ambassador Ltd)	221001	Revenue	STC70392
Manor House Funeral Services Limited	220030	Revenue	STC70409
Elpha Lodge Residential Home	221001	Revenue	STC70425
Ascot Care NE Ltd	221001	Revenue	STC70436
Roseberry Care Centres	221003	Revenue	STC70447
Windsor Court Care Home	221005	Revenue	STC70448
Regents View Care Home	221001	Revenue	STC70449
Countrywide Care Homes Limited	221002	Revenue	STC70470
Renal Health Limited	221001	Revenue	STC70472
Linkage Community Trust	221004	Revenue	STC70482
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC70488
Pathways Care Group Limited	221004	Revenue	STC70506
Aspire Healthcare	221004	Revenue	STC70516
Scottlyn - Park View Care	221004	Revenue	STC70525
Flexible Support Options Limited	221004	Revenue	STC70575
David Lewis Centre	221001	Revenue	STC70612
J C Care Limited	221004	Revenue	STC70625
Princess House	221001	Revenue	STC70650
Redacted - Personal Data	237020	Revenue	STC70651
MTC Training c/o University of Sunderland	210710	Revenue	STC70658
Elpha Lodge Residential Home	221004	Revenue	STC70692
Young Foundations Ltd	221004	Revenue	STC70697
Creative Support Ltd	221004	Revenue	STC70699
Speakers Corner (London) Ltd	230641	Revenue	STC70703
Georgian House Nursing Home	221005	Revenue	STC70725
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC70732
Stepping Stones	221005	Revenue	STC70733
SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC70754
Dimensions (UK) Ltd	221004	Revenue	STC70755
Dimensions (UK) Ltd	221004	Revenue	STC70756

Glenholme House	221001	Revenue	STC70784
The Hospitaller Order of St John of God	221004	Revenue	STC70804
Systra Limited	828516	Capital	STC70809
Flexible Support Options Limited	221004	Revenue	STC70814
Careline Lifestyles Ltd	221004	Revenue	STC70818
Barchester - Hawthorns Care Centre	221001	Revenue	STC70823
Faycroft Residential	221004	Revenue	STC70824
Avery Healthcare Group	221003	Revenue	STC70827
Crown Care IV Ltd	221001	Revenue	STC70844
Barchester - Billingham Grange	221005	Revenue	STC70846
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC70847
Flexible Support Options Limited	221004	Revenue	STC70860
Flexible Support Options Limited	221004	Revenue	STC70861
Wellburn Care Homes	221001	Revenue	STC70869
Careline Lifestyles Ltd	221001	Revenue	STC70878
Akari Care Limited	221003	Revenue	STC70882
ESPA Ltd	221004	Revenue	STC70890
CHAD Ltd	221004	Revenue	STC70891
Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC70894
Careline Lifestyles Ltd	221004	Revenue	STC70898
Astral Control Services Ltd	232330	Revenue	STC70900
ESPA Ltd	221004	Revenue	STC70915
Potensial Limited	221004	Revenue	STC70917
Renal Health Limited	221001	Revenue	STC70930
Mental Health Concern	221005	Revenue	STC70957
SLW Limited	221001	Revenue	STC70958
Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC70960
Percy Hedley Foundation	221004	Revenue	STC70965
Dimensions (UK) Ltd	221004	Revenue	STC70966
Autism North - Cedars End	221004	Revenue	STC70969
North East Autism Society	221005	Revenue	STC70971
Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC70979
Relativeto Ltd	221004	Revenue	STC70983
Four Seasons Healthcare	221001	Revenue	STC70986
Dimensions (UK) Ltd	221004	Revenue	STC70991
Memory Lane Care Homes Ltd	221001	Revenue	STC70992
BT - British Telecommunications PLC	238500	Revenue	STC70993
Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC70995
Glendale Managed Services Ltd	226830	Revenue	STC71014
North East Autism Society	221004	Revenue	STC71019
SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC71020
Flexible Support Options Limited	221001	Revenue	STC71023
Glendale Managed Services Ltd	226830	Revenue	STC71030
BT - British Telecommunications PLC	238500	Revenue	STC71035
Percy Hedley Foundation	221001	Revenue	STC71045
N E Lifestyles Ltd	221004	Revenue	STC71049
National Care Consortium Ltd	221001	Revenue	STC71057
Dimensions (UK) Ltd	221004	Revenue	STC71065
HC-One Beamish Limited	221002	Revenue	STC71093
Voyage 1 Limited t/a Voyage Care	221001	Revenue	STC71098
Cambian Group plc	221004	Revenue	STC71099
Glendale Managed Services Ltd	226830	Revenue	STC71103
North East Autism Society	221004	Revenue	STC71106
HC-One Beamish Limited	221005	Revenue	STC71110
Potensial Limited	221004	Revenue	STC71131
United Response	221004	Revenue	STC71138
Paramount Care (Gateshead) Ltd	221004	Revenue	STC71140
Real Life Options	221004	Revenue	STC71144
SELF Ltd	221005	Revenue	STC71149
Community Integrated Care	221004	Revenue	STC71151
Seahaven Rest Home	221001	Revenue	STC71154
Pathways Care Group Limited	221005	Revenue	STC71155
Amicura Limited	221001	Revenue	STC71157
Lifeways Community Care Limited	221004	Revenue	STC71158
The Branches Rest Home	221003	Revenue	STC71162
The Lodge Residential	221001	Revenue	STC71174
Careline Lifestyles Ltd	221001	Revenue	STC71181

Percy Hedley Foundation	221004	Revenue	STC71182
HC-One Beamish Limited	221005	Revenue	STC71183
Percy Hedley Foundation	221004	Revenue	STC71188
Percy Hedley Foundation	221004	Revenue	STC71189
North East Autism Society	221004	Revenue	STC71190
Care Homes UK Ltd	221001	Revenue	STC71191
Pathways Care Group Limited	221004	Revenue	STC71194
Countrywide Care Homes Limited	221003	Revenue	STC71195
Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC71198
Pathways Care Group Limited	221004	Revenue	STC71204
Stapleton House Limited	221001	Revenue	STC71211
Khalid Hamodi - St Thomas Complex	221001	Revenue	STC71212
Ascot Care NE Ltd	221001	Revenue	STC71213
EDF Energy Customers plc	238500	Revenue	STC71214
Anchor Housing Association	221001	Revenue	STC71215
Amicura Limited	221001	Revenue	STC71216
Barchester - Bedewell Grange Care Home	221003	Revenue	STC71217
SLW Limited	221001	Revenue	STC71222
Ashlea Mews	221001	Revenue	STC71225
HC-One Beamish Limited	221003	Revenue	STC71227
Windsor Nursing Home	221001	Revenue	STC71228
Premier Nursing Homes Ltd	221003	Revenue	STC71230
Needham Court Care Home	221001	Revenue	STC71231
Hawthorn Court Care Home	221001	Revenue	STC71234
Roseberry Care Centres	221001	Revenue	STC71235
Barchester - Harton Grange Care Home	221001	Revenue	STC71237
Care UK Community Partnerships Ltd	221001	Revenue	STC71238
Batleys Perth	217275	Revenue	000007088470924
Batleys Perth	217540	Revenue	000007088470950
Batleys Perth	217525	Revenue	000007088470976
Redacted - Personal Data		999999 Balance Sheet	CH0505
Redacted - Personal Data	219110	Revenue	STC69090
First Call Healthcare Ltd	221001	Revenue	STC69168
Redacted - Personal Data	213800	Revenue	STC69181
Royal Mail	223760	Revenue	STC69188
Redacted - Personal Data	232450	Revenue	STC69196
Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)	217525	Revenue	STC69206
Manor House Funeral Services Limited	237020	Revenue	STC69212
Little Jems Nursery	213602	Revenue	STC69213
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC69260
JMP FOODSERVICE	219100	Revenue	STC69386
Redacted - Personal Data	221001	Revenue	STC69479
William Smith Group 1832 Ltd	227630	Revenue	STC69532
Right Choice Cleaning Services Ltd	213602	Revenue	STC69541
Manor House Funeral Services Limited	237020	Revenue	STC69550
Askews and Holts Library Services Ltd	223170	Revenue	STC69581
Manor House Funeral Services Limited	237020	Revenue	STC69677
Askews and Holts Library Services Ltd	223170	Revenue	STC69685
Royal Mail	231600	Revenue	STC69750
Askews and Holts Library Services Ltd	223170	Revenue	STC69799
BCE Northern Limited	227630	Revenue	STC69904
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC69923
Percy Hedley Foundation	221004	Revenue	STC69933
Direct Healthcare Group	221421	Revenue	STC69941
Dependable Bodies Ltd	227030	Revenue	STC69976
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC69981
Manor House Funeral Services Limited	237020	Revenue	STC69998
North East Traffic Data Collection Ltd	830030	Capital	STC70000
First Call Healthcare Ltd	221001	Revenue	STC70117
Positive Futures	215955	Revenue	STC70127
First Call Healthcare Ltd	221001	Revenue	STC70153
Tyne Tees Security Ltd	227350	Revenue	STC70207
First Call Healthcare Ltd	221001	Revenue	STC70211
University of Sunderland	236000	Revenue	STC70254
University of Sunderland	236030	Revenue	STC70257
University of Sunderland	236030	Revenue	STC70258
University of Sunderland	236070	Revenue	STC70260

First Call Healthcare Ltd	221001	Revenue	STC70307
First Call Healthcare Ltd	221001	Revenue	STC70368
First Call Healthcare Ltd	221001	Revenue	STC70381
Karbon Homes Ltd	222110	Revenue	STC70390
Orchard Care (North East) Ltd	213300	Revenue	STC70411
First Call Healthcare Ltd	221001	Revenue	STC70416
Orchard Care (North East) Ltd	213300	Revenue	STC70428
Orchard Care (North East) Ltd	213300	Revenue	STC70429
The South (UK) Ltd	222840	Revenue	STC70511
First Call Healthcare Ltd	221001	Revenue	STC70513
Karbon Homes Ltd	222110	Revenue	STC70670
Easibathe and Easiaccess Solutions	819000	Capital	STC70710
Phoenix Software Ltd	230440	Revenue	STC70723
First Call Healthcare Ltd	221001	Revenue	STC70771
Direct Healthcare Group	221421	Revenue	STC70803
Ernst & Young LLP	210220	Revenue	STC70807
Redacted - Personal Data	221020	Revenue	STC70810
Newcastle College	217760	Revenue	STC70850
Living Ambitions Limited	221004	Revenue	STC70945
Ernst & Young LLP	230120	Revenue	STC70976
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC71038
Ernst & Young LLP	237030	Revenue	STC71114
Software Box Ltd	219700	Revenue	STC71133
Sunderland Home Care Associates	221001	Revenue	STC71167
Amna Care Domiciliary LTD	221001	Revenue	STC71173
Nexus	218900	Revenue	STC71205
NECA (North East Combined Authority)	237070	Revenue	STC71218
Action Station South Tyneside Limited	222894	Revenue	STC69098
Field Print Limited	236030	Revenue	STC69123
Askews and Holts Library Services Ltd	223170	Revenue	STC69129
J P Lennard Limited	222950	Revenue	STC69136
St Annes Community Services	221004	Revenue	STC69171
Field Print Limited	236030	Revenue	STC69173
Harton & Westoe Miners Welfare Scheme	230641	Revenue	STC69182
APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC69256
Aspire Technology Solutions Limited	235950	Revenue	STC69312
Bolinda UK Ltd	223170	Revenue	STC69372
Patrol	227480	Revenue	STC69373
APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC69387
Safe and Sure Fire Protection Ltd	820143	Capital	STC69411
Northern Rights	216300	Revenue	STC69492
Askews and Holts Library Services Ltd	223170	Revenue	STC69514
RING READY 20007 LIMITED	232810	Revenue	STC69567
Askews and Holts Library Services Ltd	223170	Revenue	STC69583
YMCA Sunderland	213300	Revenue	STC69673
Askews and Holts Library Services Ltd	223170	Revenue	STC69730
Mencap	700200	Revenue	STC69783
Lucion Environmental LLP	820086	Capital	STC69784
Royal Mail	230140	Revenue	STC69867
Stannah Lift Services Ltd	819000	Capital	STC69966
Jack Coupe & Sons Limited t/a Coupeline	830019	Capital	STC70046
Greenham Trading Limited	224400	Revenue	STC70077
YCS Construction Limited	828512	Capital	STC70109
Redacted - Personal Data	221001	Revenue	STC70125
Jack Coupe & Sons Limited t/a Coupeline	830030	Capital	STC70147
Geometric Results International	230710	Revenue	STC70157
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC70214
Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC70234
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC70249
RING READY 20007 LIMITED	232810	Revenue	STC70262
University of Sunderland	857517	Capital	STC70283
Bloom Procurement Services	854570	Capital	STC70399
Stannah Lift Services Ltd	819000	Capital	STC70485
South Tyneside Churches Key Project	230180	Revenue	STC70560
YCS Construction Limited	232834	Revenue	STC70719
Orchard Care (North East) Ltd	213500	Revenue	STC70745
Orchard Care (North East) Ltd	213500	Revenue	STC70760

Orchard Care (North East) Ltd	213500	Revenue	STC70761
Prudential Public Limited Company	999999	Balance Sheet	STC70777
University Hospitals of Leicester NHS Trust	237020	Revenue	STC70817
Built Environment Communications Group Limited	240000	Revenue	STC70845
United Response	221004	Revenue	STC70918
United Response	221004	Revenue	STC70925
Talbot House School	213700	Revenue	STC70933
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC70951
Ashdown Care Homes Ltd	221004	Revenue	STC70963
The Priory Hospital	221005	Revenue	STC70968
Huntercombe Group	213700	Revenue	STC71003
TDR Training Ltd	216180	Revenue	STC71010
Lucion Environmental LLP	820086	Capital	STC71015
Cambian Group plc	213700	Revenue	STC71028
Talbot House School	213700	Revenue	STC71034
United Response	221004	Revenue	STC71040
Huntercombe Group	213700	Revenue	STC71047
United Response	221004	Revenue	STC71084
Witherslack Group	213700	Revenue	STC71088
Neopost Limited	231320	Revenue	STC71090
United Response	221004	Revenue	STC71100
Percy Hedley Foundation	221004	Revenue	STC71109
Cambian Group plc	213700	Revenue	STC71118
Geometric Results International	238650	Revenue	STC71136
Talbot House School	213700	Revenue	STC71137
South Tyneside Homes	999999	Balance Sheet	STC71142
Talbot House School	213700	Revenue	STC71172
South Tyneside Homes	999700	Balance Sheet	STC71203
South Tyneside Homes	999700	Balance Sheet	STC71254
Batleys Perth	217410	Revenue	000007098397594
Redacted - Personal Data	235830	Revenue	STC70888
City of Sunderland	999500/999999	Balance Sheet	CH0506
Gateshead MBC	999999	Balance Sheet	CH0507
Newcastle City Council	238220	Revenue	CH0508
Redacted - Personal Data	221008	Revenue	STC69093
Redacted - Personal Data	221008	Revenue	STC69094
Redacted - Personal Data	221008	Revenue	STC69095
Redacted - Personal Data	221008	Revenue	STC69096
Marshalls	227630	Revenue	STC69099
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC69113
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC69130
Corona Energy Retail 2 Limited	238500	Revenue	STC69132
Corona Energy Retail 2 Limited	238500	Revenue	STC69135
Corona Energy Retail 2 Limited	238500	Revenue	STC69154
Redacted - Personal Data	224082	Revenue	STC69155
RICS	232370	Revenue	STC69161
Corona Energy Retail 2 Limited	238500	Revenue	STC69163
Corona Energy Retail 2 Limited	238500	Revenue	STC69241
TSUK Interiors Limited	232860	Revenue	STC69248
Corona Energy Retail 2 Limited	238500	Revenue	STC69261
2020 VISION SYSTEMS LIMITED	222950	Revenue	STC69272
Corona Energy Retail 2 Limited	238500	Revenue	STC69310
SHB Hire Ltd	227000	Revenue	STC69311
Corona Energy Retail 2 Limited	238500	Revenue	STC69319
BROXAP Limited	223640	Revenue	STC69327
BROXAP Limited	223640	Revenue	STC69328
BROXAP Limited	223640	Revenue	STC69329
CDS Security Ltd	232850	Revenue	STC69330
Lextox (E4Law Ltd)	213300	Revenue	STC69339
Corona Energy Retail 2 Limited	238500	Revenue	STC69356
Corona Energy Retail 2 Limited	238500	Revenue	STC69357
Corona Energy Retail 2 Limited	238500	Revenue	STC69370
Schneider Electric Limited	222950	Revenue	STC69379
Corona Energy Retail 2 Limited	238500	Revenue	STC69415
Corona Energy Retail 2 Limited	238500	Revenue	STC69423
Corona Energy Retail 2 Limited	238500	Revenue	STC69456
Redacted - Personal Data	224082	Revenue	STC69494

Corona Energy Retail 2 Limited	238500	Revenue	STC69495
SHB Hire Ltd	227000	Revenue	STC69506
SHB Hire Ltd	227000	Revenue	STC69507
SHB Hire Ltd	227000	Revenue	STC69508
SHB Hire Ltd	227000	Revenue	STC69522
Corona Energy Retail 2 Limited	238500	Revenue	STC69525
Corona Energy Retail 2 Limited	238500	Revenue	STC69526
Corona Energy Retail 2 Limited	238500	Revenue	STC69539
Askews and Holts Library Services Ltd	223170	Revenue	STC69552
SHB Hire Ltd	227000	Revenue	STC69569
National Youth Advocacy Service (NYAS)	214010	Revenue	STC69574
Critiqom Limited	230140	Revenue	STC69576
Corona Energy Retail 2 Limited	238500	Revenue	STC69577
Corona Energy Retail 2 Limited	238500	Revenue	STC69586
Corona Energy Retail 2 Limited	238500	Revenue	STC69590
Trustmarque Solutions Limited	857518	Capital	STC69597
Corona Energy Retail 2 Limited	238500	Revenue	STC69599
Corona Energy Retail 2 Limited	238500	Revenue	STC69607
Corona Energy Retail 2 Limited	238500	Revenue	STC69611
Corona Energy Retail 2 Limited	238500	Revenue	STC69636
Corona Energy Retail 2 Limited	238500	Revenue	STC69641
YCS Construction Limited	232855	Revenue	STC69642
SHB Hire Ltd	227000	Revenue	STC69657
Corona Energy Retail 2 Limited	238500	Revenue	STC69663
Corona Energy Retail 2 Limited	238500	Revenue	STC69664
Corona Energy Retail 2 Limited	238500	Revenue	STC69669
SHB Hire Ltd	227000	Revenue	STC69674
Corona Energy Retail 2 Limited	238500	Revenue	STC69675
Corona Energy Retail 2 Limited	238500	Revenue	STC69687
BES Healthcare Ltd	221420	Revenue	STC69692
Corona Energy Retail 2 Limited	238500	Revenue	STC69693
Corona Energy Retail 2 Limited	238500	Revenue	STC69701
SHB Hire Ltd	227000	Revenue	STC69702
KBR (Keeping Busines Running) Ltd	230440	Revenue	STC69714
St Cuthberts Care	221004	Revenue	STC69721
Corona Energy Retail 2 Limited	238500	Revenue	STC69723
Corona Energy Retail 2 Limited	238500	Revenue	STC69726
Corona Energy Retail 2 Limited	238500	Revenue	STC69728
Corona Energy Retail 2 Limited	238500	Revenue	STC69734
Corona Energy Retail 2 Limited	238500	Revenue	STC69737
Vacuum Services	224400	Revenue	STC69742
Corona Energy Retail 2 Limited	238500	Revenue	STC69743
Corona Energy Retail 2 Limited	238500	Revenue	STC69747
Corona Energy Retail 2 Limited	238500	Revenue	STC69748
Corona Energy Retail 2 Limited	238500	Revenue	STC69749
Corona Energy Retail 2 Limited	238500	Revenue	STC69753
Corona Energy Retail 2 Limited	238500	Revenue	STC69754
Corona Energy Retail 2 Limited	238500	Revenue	STC69766
Corona Energy Retail 2 Limited	238500	Revenue	STC69770
GEZE UK LIMITED	222950	Revenue	STC69779
North Star	221004	Revenue	STC69780
CDS Security Ltd	232840	Revenue	STC69790
Corona Energy Retail 2 Limited	238500	Revenue	STC69803
Corona Energy Retail 2 Limited	238500	Revenue	STC69804
SHB Hire Ltd	227000	Revenue	STC69805
Blaydon Communications Limited	232810	Revenue	STC69806
BT Business Direct Ltd	230440	Revenue	STC69807
Corona Energy Retail 2 Limited	238500	Revenue	STC69850
Redacted - Personal Data	213901	Revenue	STC69851
Cundall	236110	Revenue	STC69854
SHB Hire Ltd	227000	Revenue	STC69855
Tunstall Healthcare (UK) Ltd	819560	Capital	STC69869
Corona Energy Retail 2 Limited	238500	Revenue	STC69872
Corona Energy Retail 2 Limited	238500	Revenue	STC69877
Corona Energy Retail 2 Limited	238500	Revenue	STC69878
Grey Matter Ltd	230440	Revenue	STC69880
Corona Energy Retail 2 Limited	238500	Revenue	STC69885

Storm Tempest	828106	Capital	STC69893
Accora Ltd	221420	Revenue	STC69902
Corona Energy Retail 2 Limited	238500	Revenue	STC69908
Corona Energy Retail 2 Limited	238500	Revenue	STC69909
Corona Energy Retail 2 Limited	238500	Revenue	STC69910
Corona Energy Retail 2 Limited	238500	Revenue	STC69911
Corona Energy Retail 2 Limited	238500	Revenue	STC69912
Corona Energy Retail 2 Limited	238500	Revenue	STC69914
Corona Energy Retail 2 Limited	238500	Revenue	STC69917
RING READY 20007 LIMITED	232870	Revenue	STC69958
Corona Energy Retail 2 Limited	238500	Revenue	STC69982
Phoenix Software Ltd	230440	Revenue	STC69985
Artis Consulting Limited	828518	Capital	STC70010
Corona Energy Retail 2 Limited	238500	Revenue	STC70035
Redacted - Personal Data	232370	Revenue	STC70037
Tivoli Group	223600	Revenue	STC70047
GB Sport & Leisure UK Limited	223560	Revenue	STC70048
RING READY 20007 LIMITED	232808	Revenue	STC70055
FM STEELSTOCK LTD	227630	Revenue	STC70056
Redacted - Personal Data	710020	Revenue	STC70059
Prepaid Financial Services	220051	Revenue	STC70062
MD2 Consulting Ltd	857000	Capital	STC70065
Gardiner Richardson Ltd	235830	Revenue	STC70067
Corona Energy Retail 2 Limited	238500	Revenue	STC70070
Corona Energy Retail 2 Limited	238500	Revenue	STC70074
Corona Energy Retail 2 Limited	238500	Revenue	STC70075
SHB Hire Ltd	227000	Revenue	STC70082
Training in Childcare Ltd t/a Training in Care Ltd	211800	Revenue	STC70088
North East Supported Tenancies Ltd	213700	Revenue	STC70091
Corona Energy Retail 2 Limited	238500	Revenue	STC70097
Team Fostering	213300	Revenue	STC70101
Thornton-Firkin LLP	856500	Capital	STC70104
Corona Energy Retail 2 Limited	238500	Revenue	STC70105
Corona Energy Retail 2 Limited	238500	Revenue	STC70108
Corona Energy Retail 2 Limited	238500	Revenue	STC70116
Corona Energy Retail 2 Limited	238500	Revenue	STC70120
Corona Energy Retail 2 Limited	238500	Revenue	STC70121
Corona Energy Retail 2 Limited	238500	Revenue	STC70128
Corona Energy Retail 2 Limited	238500	Revenue	STC70131
STFT Holdings Ltd	221003	Revenue	STC70135
SHB Hire Ltd	227000	Revenue	STC70145
Corona Energy Retail 2 Limited	238500	Revenue	STC70154
William Smith Group 1832 Ltd	830009	Capital	STC70175
Corona Energy Retail 2 Limited	238500	Revenue	STC70191
Corona Energy Retail 2 Limited	238500	Revenue	STC70194
Corona Energy Retail 2 Limited	238500	Revenue	STC70250
University of Sunderland	230440	Revenue	STC70252
Redacted - Personal Data	232370	Revenue	STC70263
Corona Energy Retail 2 Limited	238500	Revenue	STC70265
Corona Energy Retail 2 Limited	238500	Revenue	STC70293
William Smith Group 1832 Ltd	227630	Revenue	STC70294
Marshalls	227630	Revenue	STC70304
Teletrac Navman (UK) Ltd	227000	Revenue	STC70355
Places for People Living+ Limited	213300	Revenue	STC70361
Corona Energy Retail 2 Limited	238500	Revenue	STC70379
Willowcrete Manufacturing Company Limited	232860	Revenue	STC70380
Galtech Solutions Ltd	230440	Revenue	STC70387
St Cuthberts Care	221004	Revenue	STC70388
Corona Energy Retail 2 Limited	238500	Revenue	STC70406
Corona Energy Retail 2 Limited	238500	Revenue	STC70422
Orchard Care (North East) Ltd	213300	Revenue	STC70430
Peter Drummond Business Improvement Consultancy	227030	Revenue	STC70434
Bloom Procurement Services	854570	Capital	STC70437
Redacted - Personal Data	710020	Revenue	STC70438
St Oswalds Hospice	213700	Revenue	STC70457
St Oswalds Hospice	213700	Revenue	STC70458
NLA Media Access Ltd	236020	Revenue	STC70475

Marshalls	227630	Revenue	STC70490
Vacuum Services	224400	Revenue	STC70491
WSP Environmental Limited	819000	Capital	STC70529
Team Fostering	213500	Revenue	STC70535
Team Fostering	213500	Revenue	STC70536
Team Fostering	213500	Revenue	STC70537
The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC70549
Albany Office Equipment (Wholesale) Ltd	227610	Revenue	STC70558
St Cuthberts Care	213500	Revenue	STC70559
Team Fostering	213500	Revenue	STC70564
St Cuthberts Care	213500	Revenue	STC70570
St Cuthberts Care	213500	Revenue	STC70571
UK Fostering	213500	Revenue	STC70572
UK Fostering	213500	Revenue	STC70573
Foster Care Associates - North East	213500	Revenue	STC70589
Foster Care Associates - North East	213500	Revenue	STC70590
Foster Care Associates - North East	213500	Revenue	STC70591
Foster Care Associates - North East	213500	Revenue	STC70592
Team Fostering	213500	Revenue	STC70593
Team Fostering	213500	Revenue	STC70594
Team Fostering	213500	Revenue	STC70595
Team Fostering	213500	Revenue	STC70596
Team Fostering	213500	Revenue	STC70597
Riverside Truck Rental Limited	227000	Revenue	STC70598
Barbara Priestman Academy	211100	Revenue	STC70605
Stannah Lift Services Ltd	819000	Capital	STC70608
Acorn House Fostering Services Ltd	213500	Revenue	STC70614
UK Fostering	213500	Revenue	STC70615
St Cuthberts Care	213500	Revenue	STC70622
Foster Care Associates - North East	213500	Revenue	STC70628
Team Fostering	213500	Revenue	STC70634
Team Fostering	213500	Revenue	STC70635
Team Fostering	213500	Revenue	STC70636
Team Fostering	236030	Revenue	STC70642
Foster Care Associates - North East	213500	Revenue	STC70647
Acorn House Fostering Services Ltd	213500	Revenue	STC70649
Barnardos	213500	Revenue	STC70662
Native Six Ltd	222851	Revenue	STC70673
Native Six Ltd	222851	Revenue	STC70674
Native Six Ltd	222851	Revenue	STC70675
Foster Care Associates - North East	213500	Revenue	STC70686
Team Fostering	213500	Revenue	STC70696
Foster Care Associates - North East	213500	Revenue	STC70704
Compass Fostering North Limited	213500	Revenue	STC70706
Compass Fostering North Limited	213500	Revenue	STC70707
Corona Energy Retail 2 Limited	238500	Revenue	STC70709
Corona Energy Retail 2 Limited	238500	Revenue	STC70722
Corona Energy Retail 2 Limited	238500	Revenue	STC70724
Corona Energy Retail 2 Limited	238500	Revenue	STC70726
Foster Care Associates - North East	213500	Revenue	STC70728
Corona Energy Retail 2 Limited	238500	Revenue	STC70729
Riverside Truck Rental Limited	227000	Revenue	STC70742
Corona Energy Retail 2 Limited	238500	Revenue	STC70749
Orchard Care (North East) Ltd	213500	Revenue	STC70762
Orchard Care (North East) Ltd	213500	Revenue	STC70763
Team Fostering	213500	Revenue	STC70764
Orchard Care (North East) Ltd	213700	Revenue	STC70767
Interactive Development Support Ltd	213700	Revenue	STC70768
Foster Care Associates - North East	213500	Revenue	STC70769
Foster Care Associates - North East	213500	Revenue	STC70770
Training in Childcare Ltd t/a Training in Care Ltd	211800	Revenue	STC70779
Byker Bridge Housing Association Ltd	222110	Revenue	STC70787
Corona Energy Retail 2 Limited	238500	Revenue	STC70791
Catcote Academy	211100	Revenue	STC70792
Corona Energy Retail 2 Limited	238500	Revenue	STC70797
North East Supported Tenancies Ltd	213700	Revenue	STC70806
Riverside Truck Rental Limited	227000	Revenue	STC70821

Riverside Truck Rental Limited	227000	Revenue	STC70822
Flexible Support Options Limited	221004	Revenue	STC70826
Guide Dogs for the Blind Association	211710	Revenue	STC70836
Percy Hedley College	217760	Revenue	STC70849
Flexible Support Options Limited	221004	Revenue	STC70858
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC70879
Bloom Procurement Services	852030	Capital	STC70892
Corona Energy Retail 2 Limited	238500	Revenue	STC70895
Catcote Academy	211100	Revenue	STC70903
Care Quality Commission	220820	Revenue	STC70911
STFT Holdings Ltd	221003	Revenue	STC70937
Flexible Support Options Limited	221004	Revenue	STC70953
Flexible Support Options Limited	221004	Revenue	STC70954
North East Supported Tenancies Ltd	213700	Revenue	STC70967
Turner & Townsend Project Management Ltd	853000	Capital	STC70973
Gateshead Council	228370	Revenue	STC70982
Barbara Priestman Academy	211100	Revenue	STC70997
St Cuthberts Care	213700	Revenue	STC71009
Corona Energy Retail 2 Limited	238500	Revenue	STC71012
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC71033
St Cuthberts Care	213700	Revenue	STC71042
Flexible Support Options Limited	221004	Revenue	STC71051
Media Savvy	216191	Revenue	STC71056
Flexible Support Options Limited	221004	Revenue	STC71063
Flexible Support Options Limited	221004	Revenue	STC71071
Change, Grow, Live	220020	Revenue	STC71073
St Cuthberts Care	213700	Revenue	STC71077
Northumberland County Council	213700	Revenue	STC71079
Prudential Public Limited Company	999999	Balance Sheet	STC71113
Creative Support Ltd	221004	Revenue	STC71122
Artemis Support Limited	213700	Revenue	STC71127
Fleet Factors Ltd	227030	Revenue	STC71134
Orbis Support Ltd	221004	Revenue	STC71146
Percy Hedley College	217760	Revenue	STC71152
Percy Hedley College	217760	Revenue	STC71153
Graitec Ltd	230440	Revenue	STC71161
Orbis Support Ltd	221004	Revenue	STC71170
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC71192
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC71208
Esh Construction Limited	828518	Capital	STC71233
Humankind Charity	225175	Revenue	STC71240
Humankind Charity	225175	Revenue	STC71241
Batleys Perth	217525	Revenue	000007104072756
Batleys Perth	222865	Revenue	000007104072770