

Name of Organisation	Body	Service Area	Service Detail	Spend Description
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : One Trinity Green
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Education Psychology
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Health & Safety Works (Solar Panels)
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Horsley Hill Flats Conversion
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Jarrow Business Centre
South Tyneside Council	00CL	Business & Resources Group	Linked Open Spaces	Local Nature Reserves
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service Staffing
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Works to Middlefields
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin

South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 3 - Day Care - (All Saints)
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Hire of Non Council Vehicles	Closed-Mental Health Commissioned Care
South Tyneside Council	00CL	Housing Capital	Capital Construction Costs	Master planning works Chuter Ede
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business
South Tyneside Council	00CL	Corporate Finance	Furniture & Equipment - General	Employee Technology Solutions Scheme
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Electricity at Work
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	LTP Commissioning Studies
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Clervaux Nursery Verandas
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Inward Investments and Events
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management
South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Media & Marketing
South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Print & Design Team
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	CCTV Costs
South Tyneside Council	00CL	Strategy and Performance	Non-Staff Advertising	Corporate Marketing
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Marsden Primary
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme

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South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Youth Offending Service
South Tyneside Council	00CL	Business & Resources Group	Linked Open Spaces	Local Nature Reserves
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Magic Festival
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Register of Electors
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations

South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Decent Homes - Insulation Upgrades
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
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South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Chapel Refurbishments

South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Mecca Bingo
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	South Shields Riverside
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Sensory Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Town Centre Regeneration
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Corporate Finance	Furniture & Equipment - General	Employee Technology Solutions Scheme
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support

South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Adult Skills

South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Sensory Support
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Charges
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Sheltered Accommodation General
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Mecca Bingo
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	General Car Parking Administration
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Property Reactive / General Repairs	Cluster 6 - Day Care - (EEC)
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Design Team
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Health Watch

South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Building Surveying
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Blissability
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Local Plan
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	2 Year Old Funding
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Blissability
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Lord Blyton Primary
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	Nursery ISB
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Town Centre Regeneration
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Tech Forge Database

South Tyneside Council	00CL	Economic Regeneration Group	Postage Charges	Business Incubation : One Trinity Green
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Temple Park Centre
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Medical Services	South Shields Crematorium
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council	00CL	Housing Revenue Account	Broadband, Internet & Wi-fi Charges	Sheltered Accommodation General
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration
South Tyneside Council	00CL	Business & Resources Group	Letting of Other Premises	Rechargeable Salaries Boldon CC
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Town Centre Regeneration
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Secondary Education
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Hospital Discharge Team
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Economic Regeneration Group	Travel & Subsistence Charges	Flood and Coastal Erosion Risk Management
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Town Centre Regeneration
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Youth Offending Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Public Health Salaries & Overheads
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Secondary Education
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Follingsby Lane TCF
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating

South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Security of Assets/Alarms Maintenance	Gatehouse Security
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Corporate & Democratic Costs
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Air Quality
South Tyneside Council	00CL	Children's, Adults & Families Group	Delegated Schools Budget - Grant Funding	Teachers Pay & Pension Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Delegated Schools Budget - Grant Funding	Teachers Pay & Pension Grant
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Civic Duties
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	Temple Park Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation

South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Housing Revenue Account	Enhancement HRA Capital - ST Homes	2017-18 Roofing Programme
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Property Reactive / General Repairs	St Oswalds CE JMI School Kitchen
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Sustainable Transport Initiatives
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support

South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Non-Staff Advertising	Strategy & Performance Management
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Pupil Support
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Print & Design Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments

South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Economic Regeneration Group	Materials General	Pest Control costs
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Print & Design Team
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Design Team Recharges	Insurance Section
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Hebburn	Hebburn
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Media & Marketing
South Tyneside Council	00CL	Economic Regeneration Group	Resalable Items	Tourist Information Centre
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Waste Collection Management
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Mecca Bingo
South Tyneside Council	00CL	Business and Area Management	Grant Payments - General	NE Combined Authority Holding Account
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support

South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital In House Salaries	North Marine Park HLF
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Mental Health Team
South Tyneside Council	00CL	Economic Regeneration Capital	Capital In House Salaries	North Marine Park HLF
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Town Centre Regeneration
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Compensation Payments	Town Centre Regeneration
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Local Plan
South Tyneside Council	00CL	Children's, Adults & Families Group	Capital Enhancement Costs	Outdoor Education Sailing and Climbing
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hedworthfield Primary
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Corporate & Democratic Costs
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	School Milk	Provision of Milk
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Epinau School Kitchen	Catering Provisions
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Resalable Items	Haven Point
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services
South Tyneside Council	00CL	Economic Regeneration Group	Resalable Items	Tourist Information Centre
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Civic Duties
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children's Centres
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Recovery of Costs - General	Taxi and Hackney Cab Licensing
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Civic Duties
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP – Greenspace Projects

South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	ASC TRANSFORMATION
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection
South Tyneside Council	00CL	Business and Area Management	Grant Payments - General	NE Combined Authority Holding Account
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP – Greenspace Projects
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 4 - Children's Centre - (HH/Ridge/W&M)
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Newsletter Distribution
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	Council Tax and Business Rates Collection
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Safer & Stronger Communities
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Miscellaneous Upgrades
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Housing Capital	Capital In House Salaries	Housing Regeneration
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Salix Energy Efficiency
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Tiledshed/Boldon Level Crossing
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service

South Tyneside Council	00CL	Children's, Adults & Families Group	Vending Machine Stock	Bedewell Junior School Kitchen
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Winter Wonderland
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	DH Single to Double Glazing
South Tyneside Council	00CL	Children's, Adults & Families Group	Travel & Subsistence Charges	Education Psychology
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Emergency Payments	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Emergency Payments	Integrated Looked After Children
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Josephs RC Primary
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business & Resources Group	Conference Enrolment Fees	Member Services
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Printing Contract	Outdoor Education Service
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Coastal Monitoring Risk Assessment
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support

South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration
South Tyneside Council	00CL	Business and Area Management	Grant Payments - General	NE Combined Authority Holding Account
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Monkton Stadium
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	Apprenticeship Levy
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Housing Capital	Capital Construction Costs	Master planning works Chuter Ede
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP – Greenspace Projects
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Open Zone City Learning Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Partners In Practice Workplace
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid

South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	LSP Grants - Citizen Advice Bureau
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs
South Tyneside Council	00CL	Children's, Adults & Families Group	Children & Families Social Care	Accommodation Costs
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Rent Income - Warden Call Equipment	Warden Costs
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Kirkstone Bridge
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer
South Tyneside Council	00CL	Children's, Adults & Families Group	Property Reactive / General Repairs	Mortimer Junior School Kitchen
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI
South Tyneside Council	00CL	Business & Resources Group	Software	Housing Benefits Payments
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions
South Tyneside Council	00CL	Economic Regeneration Group	Postage Charges	Business Incubation : Quadrus Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support

South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Akenshawburn Project
South Tyneside Council	00CL	Children's, Adults & Families Group	Property Reactive / General Repairs	Dunn St JMI School Kitchen
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Haven Point Repairs
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Catering Contract General
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Listed Buildings - Memorials
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Economic Regeneration	Capital Sundry Costs	Community & Greenspace Improvements
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices
South Tyneside Council	00CL	Business & Resources Group	Contributions, Refunds & Discounts	Supplier Incentive Programme
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Human Resources
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support

South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Recovery of Costs - General	Traffic Regulation Fees & Fines
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	CAF Grants East Shields & Whitburn	East Shields & Whitburn
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Corporate & Democratic Costs
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Whiteleas Way Residential Care Home
South Tyneside Council	00CL	Business & Resources Group	CAF Grants East Shields & Whitburn	East Shields & Whitburn
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining
South Tyneside Council	00CL	Business & Resources Group	Resalable Items	Haven Point
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Estate Management - jarrow & Boldon
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Corporate & Democratic Costs
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs

South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Sea View School
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	General Car Parking Administration
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Business Incubation : Jarrow Business Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	St Josephs RC Primary
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre

South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Cleaning Charges	Catering Contract General
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities
South Tyneside Council	00CL	Business & Resources Group	Trade Refuse Charges	Trade Waste
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Asset Management
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Closed PS 220914 Leisure Support
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	St Josephs RC Primary
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Josephs RC Primary
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Asset Management
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Riverside	Riverside
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Schools Delegated Budgets	Contributions from IBA Schools	IBA Mortimer Community College
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Past Service Pension and Other Employee Costs
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Schools Delegated Budgets	Services to Academy Schools	Monkton Juniors Academy
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Smoking - Tobacco Alliance
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Central Services Admin
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	A194 Mill Lane Roundabout
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	The Matrix
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Tiledshed/Boldon Level Crossing
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Corporate & Democratic Costs
South Tyneside Council	00CL	Business & Resources Group	Letting of Other Premises	Rechargeable Salaries Boldon CC
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Partners In Practice Workplace
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges
South Tyneside Council	OCL	Housing Capital	Housing Strategy - Area Redevelopment	Homeless & Demolition
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Closed KR 100418DH Non TradPhase 1
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Forest View Primary School
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions
South Tyneside Council	OCL	Business & Resources Group	Strategic Partnership	ICT and Digital Services
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Riverside	Riverside
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Vehicle Wash and Dewatering Facilities
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	CAF Grants East Shields & Whitburn	East Shields & Whitburn
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	The Dragon
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point
South Tyneside Council	00CL	Corporate Finance	Furniture & Equipment - General	Employee Technology Solutions Scheme
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh
South Tyneside Council	00CL	Economic Regeneration Group	Travel & Subsistence Charges	Housing Policy
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Waste Collection Management
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities
South Tyneside Council	00CL	Corporate Finance	Furniture & Equipment - General	Employee Technology Solutions Scheme
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Recharges	Change 4 Life Training
South Tyneside Council	00CL	Balance Sheet	Combined Liability Insurance Provision	Balance Sheet Management Accountancy
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme

South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Decoration Allowances
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Print & Design Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme
South Tyneside Council	00CL	Balance Sheet	Combined Liability Insurance Provision	Balance Sheet Management Accountancy
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Customs House Trust	Cultural Development
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Academies	Secondary Special Needs Top Up
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges
South Tyneside Council	OCL	Children, Adults and Families	Schools Delegated Budgets	Nursery ISB
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Quadrus Centre
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Winter Wonderland
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cultural Development
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Performance Monitoring Finance Admin
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Town Centre Regeneration
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Winter Wonderland
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	A185 TCF
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs

South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Design Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions
South Tyneside Council	OCL	Economic and Regeneration	Regeneration	Mines and Minerals Acquisitions - Campbell Park Road
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 4 - Day Care - (Horsley Hill)
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Haven Point
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Foreshores
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme
South Tyneside Council	00CL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place
South Tyneside Council	00CL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges

South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Henderson Road Residential Care Home
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families Group	Carers Assessment Fees	Adoption
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 4 - Day Care - (Horsley Hill)
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Magic Festival
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Council Tax and Business Rates Collection
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Adults with Disabilities Team
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	South Shields Crematorium
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Josephs RC Primary
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Charges	Finance Team
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Property Reactive / General Repairs	Cluster 6 - Day Care - (EEC)
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Resalable Items	Tourist Information Centre
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children

South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Hebburn Central
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Design Team
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Council Tax and Business Rates Collection
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Housing Revenue Account	Servicing/Electric Testing of Equipment	Sheltered Accommodation General
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Internal Audit
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Council Tax and Business Rates Collection
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business & Resources Group	Resalable Items	Temple Park Centre Bar
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering

South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Property Management & Valuation Team
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	A19 Lane Gain/Drop
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Allowances
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Allowances

Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend
01 November 2019	500.00	0	National Association Of Virtual School Heads	214200	Revenue
01 November 2019	505.46	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	513.25	0	Aspire Technology Solutions Limited	235950	Revenue
01 November 2019	519.23	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	534.53	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
01 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
01 November 2019	548.12	0	Granada Learning Limited (GL Education Group Ltd)	216720	Revenue
01 November 2019	559.28	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	565.14	0	Killgerm Chemicals Ltd	806606	Capital
01 November 2019	571.00	0	Nexus	999999	Balance Sheet
01 November 2019	592.00	0	Aspire Technology Solutions Limited	235950	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	600.00	0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue
01 November 2019	633.30	0	Critiqom Limited	230385	Revenue
01 November 2019	640.70	0	GEZE UK LIMITED	222950	Revenue
01 November 2019	644.92	0	Schneider Electric Limited	222950	Revenue
01 November 2019	687.68	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	688.50	0	JPI Media Publishing	236050	Revenue
01 November 2019	688.95	0	Digital ID Ltd	223940	Revenue
01 November 2019	709.50	0	Burnetts	231100	Revenue
01 November 2019	730.00	0	Teaching Personnel Limited	214200	Revenue
01 November 2019	750.00	0	JDDK Architects	806600	Capital
01 November 2019	760.17	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	778.54	0	Aspire Technology Solutions Limited	235970	Revenue
01 November 2019	788.00	0	Grassland Services	236420	Revenue
01 November 2019	817.46	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	850.13	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	857.90	0	YMCA Sunderland	213700	Revenue
01 November 2019	874.90	0	YMCA Sunderland	213700	Revenue
01 November 2019	875.00	0	Arjo UK Ltd	221421	Revenue
01 November 2019	877.00	0	YMCA Sunderland	213500	Revenue
01 November 2019	880.00	0	AAT (GB) Ltd	221420	Revenue
01 November 2019	880.00	0	DR Builders (North East) Limited	819002	Capital
01 November 2019	884.90	0	YMCA Sunderland	213700	Revenue
01 November 2019	927.07	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	945.00	0	RJ UTILITY SERVICES LIMITED	820163	Capital
01 November 2019	951.83	0	Pulse Fitness Ltd	222950	Revenue
01 November 2019	960.00	0	1 Stop HSE Training Limited	830009	Capital
01 November 2019	960.61	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	966.54	0	Askews and Holts Library Services Ltd	223170	Revenue

01 November 2019	995.00	0	COMMUNITY PRODUCTS (UK) LTD	215445	Revenue
01 November 2019	1000.00	0	1GC Family Law	231100	Revenue
01 November 2019	1000.00	0	LLG Lawyers in Local Government	231100	Revenue
01 November 2019	1020.00	0	Dere Street Barristers	231100	Revenue
01 November 2019	1026.30	0	Specialist Medical Transport Ltd	220901	Revenue
01 November 2019	1050.00	0	SiteScan Surveys Limited	803461	Capital
01 November 2019	1055.00	0	Accora Ltd	221420	Revenue
01 November 2019	1060.95	0	Askews and Holts Library Services Ltd	223170	Revenue
01 November 2019	1068.86	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
01 November 2019	1080.00	0	Dere Street Barristers	231100	Revenue
01 November 2019	1088.12	0	Aspire Technology Solutions Limited	235965	Revenue
01 November 2019	1095.74	0	Northumbria Health Care NHS Foundation Trust	230091	Revenue
01 November 2019	1228.83	0	Aspire Technology Solutions Limited	235960	Revenue
01 November 2019	1375.00	0	Clancy Consulting Limited	820001	Capital
01 November 2019	1410.55	0	Critiqom Limited	230385	Revenue
01 November 2019	1421.80	0	Avoira Ltd	230440	Revenue
01 November 2019	1445.00	0	Capita Property & Infrastructure Limited	830072	Capital
01 November 2019	1448.66	0	Harbour Support Services	212610	Revenue
01 November 2019	1450.00	0	North East Dance CIC	224082	Revenue
01 November 2019	1500.00	0	PNA Social Care Consultancy	212050	Revenue
01 November 2019	1500.00	0	National Fostering Agency Ltd	213300	Revenue
01 November 2019	1500.00	0	Mobile Care Qualifications Ltd (MCQ Training Ltd)	230641	Revenue
01 November 2019	1500.00	0	Clancy Consulting Limited	820305	Capital
01 November 2019	1643.10	0	Prism Medical UK (Westholme Division)	221420	Revenue
01 November 2019	1660.00	0	Action Advertising (Style Brands Marketing)	235830	Revenue
01 November 2019	1666.66	0	Clegwell Community Association	232300	Revenue
01 November 2019	1740.00	0	Dere Street Barristers	231100	Revenue
01 November 2019	1745.96	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
01 November 2019	1833.33	0	Perth Green Community Association CIO	232300	Revenue
01 November 2019	1907.97	0	University of Sunderland	236020	Revenue
01 November 2019	1907.97	0	University of Sunderland	236030	Revenue
01 November 2019	1934.69	0	Monitor Computer Systems Limited	227930	Revenue
01 November 2019	1966.97	0	University of Sunderland	236070	Revenue
01 November 2019	1998.00	0	Supra UK Limited t/a The Key Safe Company	221420	Revenue
01 November 2019	2000.41	0	University of Sunderland	857503	Capital
01 November 2019	2086.68	0	Gateshead Council	220020	Revenue
01 November 2019	2124.15	0	Dell Computer Corporation Ltd (Dell EMC)	120420	Revenue
01 November 2019	2216.22	0	University of Sunderland	236000	Revenue
01 November 2019	2390.00	0	Direct Healthcare Group	221430	Revenue
01 November 2019	2744.00	0	Sugarman Health & Wellbeing Ltd	213602	Revenue
01 November 2019	2755.95	0	University of Sunderland	857503	Capital
01 November 2019	2755.95	0	University of Sunderland	857503	Capital
01 November 2019	2958.81	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
01 November 2019	3128.40	0	TACT - The Adolescent and Children's Trust	213700	Revenue
01 November 2019	3128.70	0	National Fostering Agency Ltd	213500	Revenue
01 November 2019	3128.70	0	National Fostering Agency Ltd	213500	Revenue
01 November 2019	3128.70	0	National Fostering Agency Ltd	213500	Revenue
01 November 2019	3128.70	0	National Fostering Agency Ltd	213500	Revenue
01 November 2019	3307.62	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
01 November 2019	3412.49	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue

01 November 2019	3540.12	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
01 November 2019	3652.49	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
01 November 2019	3825.24	0	We Care Recruitment Solutions Ltd	213700	Revenue
01 November 2019	3827.53	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
01 November 2019	3925.00	0	Howard House Care Limited	213700	Revenue
01 November 2019	4000.00	0	AECOM Ltd	855000	Capital
01 November 2019	4303.49	0	Easibathe and Easiaccess Solutions	819000	Capital
01 November 2019	4832.10	0	National Fostering Agency Ltd	213500	Revenue
01 November 2019	4833.33	0	Chuter Ede CIO	232300	Revenue
01 November 2019	5005.00	0	Wise Academies	211100	Revenue
01 November 2019	5980.84	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
01 November 2019	6335.00	0	Schneider Electric Limited	222950	Revenue
01 November 2019	8879.82	0	Easibathe and Easiaccess Solutions	819000	Capital
01 November 2019	10000.00	0	Patrick Sheridan Design Ltd	222851	Revenue
01 November 2019	10353.49	0	CACI Limited	219220	Revenue
01 November 2019	10957.00	0	Grassland Services	236420	Revenue
01 November 2019	11895.68	0	Huntercombe Group	213700	Revenue
01 November 2019	11922.12	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
01 November 2019	13384.76	0	Huntercombe Group	213700	Revenue
01 November 2019	14089.69	0	Talbot House School	213700	Revenue
01 November 2019	17,270.81	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
01 November 2019	17,290.56	0	Places for People Living+ Limited	213300	Revenue
01 November 2019	17,762.50	0	Pulse t/a Pulse Health Care Limited	221001	Revenue
01 November 2019	18,000.00	0	Invested Childcare Ltd	213700	Revenue
01 November 2019	19,264.29	0	Halliwell Homes Limited	213700	Revenue
01 November 2019	577.04	0	Batleys Perth	222865	Revenue
04 November 2019	536.00	0	Expedient Training Services Ltd	230641	Revenue
04 November 2019	590.93	0	Care-Ability Healthcare Ltd	221420	Revenue
04 November 2019	600.00	0	Vision for Education Ltd	211370	Revenue
04 November 2019	670.00	0	Expedient Training Services Ltd	230641	Revenue
04 November 2019	750.00	0	Redacted - Personal Data	222570	Revenue
04 November 2019	765.00	0	Vision for Education Ltd	211370	Revenue
04 November 2019	927.52	0	Royal Mail	231600	Revenue
04 November 2019	1052.00	0	Lynch Healthcare	221420	Revenue
04 November 2019	1052.00	0	Lynch Healthcare	221420	Revenue
04 November 2019	1079.37	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue
04 November 2019	1100.00	0	Lynch Healthcare	221420	Revenue
04 November 2019	1103.34	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue
04 November 2019	1590.96	0	RING READY 20007 LIMITED	232808	Revenue
04 November 2019	1788.00	0	Pinsent Masons LLP	828512	Capital
04 November 2019	2000.00	0	PNA Social Care Consultancy	212050	Revenue
04 November 2019	2168.47	0	RING READY 20007 LIMITED	232808	Revenue
04 November 2019	2182.00	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
04 November 2019	2184.40	0	Gentoo Group Ltd	232832	Revenue
04 November 2019	2310.22	0	TSUK Interiors Limited	232860	Revenue
04 November 2019	2518.00	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
04 November 2019	2801.18	0	Lynch Healthcare	221420	Revenue
04 November 2019	3675.00	0	Riverside Truck Rental Limited	227000	Revenue
04 November 2019	3675.00	0	Riverside Truck Rental Limited	227000	Revenue
04 November 2019	3675.00	0	Riverside Truck Rental Limited	227000	Revenue

04 November 2019	3675.00	0	Riverside Truck Rental Limited	227000	Revenue
04 November 2019	3675.00	0	Riverside Truck Rental Limited	227000	Revenue
04 November 2019	4000.84	0	Percy Hedley Foundation	217760	Revenue
04 November 2019	4725.00	0	Riverside Truck Rental Limited	227000	Revenue
04 November 2019	4725.00	0	Riverside Truck Rental Limited	227000	Revenue
04 November 2019	4935.00	0	Riverside Truck Rental Limited	227000	Revenue
04 November 2019	17,303.70	0	Percy Hedley Foundation	217760	Revenue
04 November 2019	17,303.70	0	Percy Hedley Foundation	217760	Revenue
04 November 2019	17,303.70	0	Percy Hedley Foundation	217760	Revenue
04 November 2019	17,303.70	0	Percy Hedley Foundation	217760	Revenue
04 November 2019	17,303.70	0	Percy Hedley Foundation	217760	Revenue
04 November 2019	22,148.45	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
04 November 2019	66,236.85	0	MitrePoint Limited T/A Roofclad Systems	820163	Capital
04 November 2019	503.11	0	Cryoservice Limited	222950	Revenue
04 November 2019	503.11	0	Cryoservice Limited	222875	Revenue
04 November 2019	690.00	0	Travel Reservation	220200	Revenue
05 November 2019	507.69	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	522.19	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	524.08	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	529.82	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	541.72	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	542.24	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	548.19	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	554.30	0	Redacted - Personal Data	220800	Revenue
05 November 2019	556.87	0	Redacted - Personal Data	217765	Revenue
05 November 2019	564.42	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	570.80	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	571.29	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	571.29	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	571.29	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	571.29	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	571.29	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	575.67	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	575.91	0	Westhome Care Services	221001	Revenue
05 November 2019	579.41	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	596.25	0	Redacted - Personal Data	210090	Revenue
05 November 2019	633.10	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	637.71	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	637.71	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	637.71	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	638.00	0	Redacted - Personal Data	220800	Revenue
05 November 2019	638.99	0	Redacted - Personal Data	220800	Revenue
05 November 2019	650.99	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	663.00	0	Redacted - Personal Data	210090	Revenue
05 November 2019	668.34	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue
05 November 2019	673.52	0	Redacted - Personal Data	220800	Revenue
05 November 2019	673.52	0	Redacted - Personal Data	220800	Revenue
05 November 2019	673.52	0	Redacted - Personal Data	220800	Revenue
05 November 2019	673.52	0	Redacted - Personal Data	220800	Revenue
05 November 2019	675.35	0	Redacted - Personal Data	220800	Revenue

05 November 2019	776.02	0	Redacted - Personal Data	220800	Revenue
05 November 2019	779.12	0	Redacted - Personal Data	220800	Revenue
05 November 2019	794.98	0	Redacted - Personal Data	210090	Revenue
05 November 2019	802.99	0	Redacted - Personal Data	210090	Revenue
05 November 2019	820.61	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	835.31	0	Redacted - Personal Data	217765	Revenue
05 November 2019	850.25	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	934.09	0	Redacted - Personal Data	210090	Revenue
05 November 2019	971.00	0	Extract North East Ltd	800030	Capital
05 November 2019	979.91	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	981.24	0	Redacted - Personal Data	210090	Revenue
05 November 2019	1023.73	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1025.96	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1025.96	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1025.96	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1025.96	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1025.96	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1079.49	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1138.69	0	Redacted - Personal Data	210090	Revenue
05 November 2019	1140.80	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	1150.00	0	Care-Ability Healthcare Ltd	221420	Revenue
05 November 2019	1179.67	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1243.69	0	Abacus Day Nursery	217765	Revenue
05 November 2019	1270.00	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
05 November 2019	1270.00	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
05 November 2019	1275.00	0	Garden Lane Garage	227000	Revenue
05 November 2019	1376.28	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1376.28	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1388.35	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1392.19	0	Westoe Village Kindergarten	217765	Revenue
05 November 2019	1410.75	0	Redacted - Personal Data	210090	Revenue
05 November 2019	1436.32	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	1452.45	0	Little Acorns Pre-School	210090	Revenue
05 November 2019	1464.16	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1464.16	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1464.16	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1479.36	0	Sea Bank House	221001	Revenue
05 November 2019	1489.84	0	Bridge House (Elmwood Ltd)	221001	Revenue
05 November 2019	1505.67	0	Fostering People Ltd	213300	Revenue
05 November 2019	1516.23	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1537.28	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
05 November 2019	1575.00	0	Dendra Consulting Ltd	820189	Capital

05 November 2019	1606.96	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1642.40	0	Wellburn Care Homes	221005	Revenue
05 November 2019	1645.81	0	Abacus Day Nursery	210090	Revenue
05 November 2019	1652.10	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1693.12	0	Redacted - Personal Data	210090	Revenue
05 November 2019	1724.00	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
05 November 2019	1738.60	0	Parkside Care Limited	221001	Revenue
05 November 2019	1741.95	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue
05 November 2019	1771.68	0	Malhotra Group Ltd & Associated Companies	221001	Revenue
05 November 2019	1810.00	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	1904.36	0	Advinia Care Homes Limited	221001	Revenue
05 November 2019	1920.44	0	Enhanced Elderly Care Limited	221001	Revenue
05 November 2019	1934.44	0	Gainford Care Homes Ltd	221005	Revenue
05 November 2019	2049.50	0	Anchor Housing Association	221001	Revenue
05 November 2019	2122.80	0	Orchard Vale Trust	221004	Revenue
05 November 2019	2127.28	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	2139.28	0	Malhotra Group Ltd & Associated Companies	221001	Revenue
05 November 2019	2156.00	0	Bondcare (Ambassador Ltd)	221001	Revenue
05 November 2019	2162.00	0	Premier Scaffolding Services Ltd	825021	Capital
05 November 2019	2190.76	0	Jah Jireh Care Home	221001	Revenue
05 November 2019	2206.85	0	Princess House	221001	Revenue
05 November 2019	2234.24	0	Holy Trinity Church of England Academy	210090	Revenue
05 November 2019	2277.44	0	Crown Care IV Ltd	221005	Revenue
05 November 2019	2292.68	0	Elpha Lodge Residential Home	221001	Revenue
05 November 2019	2333.97	0	BCE Northern Limited	828502	Capital
05 November 2019	2347.84	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	2421.86	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	2431.72	0	Four Seasons Healthcare	221003	Revenue
05 November 2019	2431.72	0	Windsor Court Care Home	221005	Revenue
05 November 2019	2433.28	0	Regents View Care Home	221001	Revenue
05 November 2019	2520.72	0	Countrywide Care Homes Limited	221002	Revenue
05 November 2019	2536.60	0	Renal Health Limited	221001	Revenue
05 November 2019	2605.80	0	Linkage Community Trust	221004	Revenue
05 November 2019	2632.36	0	Malhotra Group Ltd & Associated Companies	221001	Revenue
05 November 2019	2740.08	0	Pathways Care Group Limited	221004	Revenue
05 November 2019	2782.00	0	Aspire Healthcare	221004	Revenue
05 November 2019	2860.00	0	Scottlyn - Park View Care	221004	Revenue
05 November 2019	2922.79	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	2968.88	0	Wellburn Care Homes	221001	Revenue
05 November 2019	3000.00	0	Crown Care IV Ltd	221003	Revenue
05 November 2019	3038.74	0	Virgin Media Ltd	803459	Capital
05 November 2019	3172.44	0	David Lewis Centre	221001	Revenue
05 November 2019	3210.60	0	J C Care Limited	221004	Revenue
05 November 2019	3353.00	0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue
05 November 2019	3368.48	0	Manor Care Home Group	221001	Revenue
05 November 2019	3384.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
05 November 2019	3611.87	0	Northumbria Health Care NHS Foundation Trust	230091	Revenue
05 November 2019	3623.64	0	Elpha Lodge Residential Home	221004	Revenue
05 November 2019	3839.00	0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue
05 November 2019	3867.40	0	United Response	221004	Revenue

05 November 2019	3960.00	0	Georgian House Nursing Home	221005	Revenue
05 November 2019	4036.68	0	Stepping Stones	221005	Revenue
05 November 2019	4055.80	0	Mental Health Concern	221005	Revenue
05 November 2019	4055.84	0	Mental Health Concern	221005	Revenue
05 November 2019	4292.00	0	South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue
05 November 2019	4326.00	0	Housing and Support Solutions Limited (Eden Futures)	221001	Revenue
05 November 2019	4515.47	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	4535.00	0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue
05 November 2019	4599.00	0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue
05 November 2019	4613.80	0	Glenholme House	221001	Revenue
05 November 2019	4901.37	0	Prudential Public Limited Company	999999	Balance Sheet
05 November 2019	4989.00	0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue
05 November 2019	4990.68	0	The Hospitaller Order of St John of God	221004	Revenue
05 November 2019	5135.96	0	Careline Lifestyles Ltd	221004	Revenue
05 November 2019	5180.00	0	Barchester - Hawthorns Care Centre	221001	Revenue
05 November 2019	5183.00	0	Faycroft Residential	221004	Revenue
05 November 2019	5230.50	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	5235.04	0	Avery Healthcare Group	221001	Revenue
05 November 2019	5658.24	0	Barchester - Billingham Grange	221005	Revenue
05 November 2019	5659.60	0	Malhotra Group Ltd & Associated Companies	221001	Revenue
05 November 2019	5750.72	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	5780.16	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	5952.08	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	6425.24	0	Careline Lifestyles Ltd	221001	Revenue
05 November 2019	6694.72	0	ESPA Ltd	221004	Revenue
05 November 2019	6710.12	0	CHAD Ltd	221004	Revenue
05 November 2019	6799.41	0	Four Seasons Healthcare	221001	Revenue
05 November 2019	6803.72	0	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue
05 November 2019	6864.00	0	Careline Lifestyles Ltd	221004	Revenue
05 November 2019	6971.84	0	Akari Care Limited	221003	Revenue
05 November 2019	7381.36	0	Bede Burn Kindergarten	210090	Revenue
05 November 2019	7481.20	0	United Response	221004	Revenue
05 November 2019	7537.60	0	North East Autism Society	221004	Revenue
05 November 2019	7538.24	0	ESPA Ltd	221004	Revenue
05 November 2019	7557.92	0	United Response	221004	Revenue
05 November 2019	8019.68	0	Corona Energy Retail 2 Limited	238500	Revenue
05 November 2019	8053.84	0	North East Autism Society	221005	Revenue
05 November 2019	9046.80	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	9099.04	0	North East Autism Society	221004	Revenue
05 November 2019	9112.32	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	9224.45	0	Indigo Care Services Ltd t/a Middleton Park Lodge	221001	Revenue
05 November 2019	9297.72	0	Voyage 1 Limited t/a Voyage Care	221004	Revenue
05 November 2019	9447.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
05 November 2019	9610.95	0	Percy Hedley Foundation	221004	Revenue
05 November 2019	9809.56	0	Autism North - Cedars End	221004	Revenue
05 November 2019	10402.44	0	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue
05 November 2019	10563.02	0	Nursery Time Kindergarten	210090	Revenue
05 November 2019	10640.00	0	Lucion Environmental LLP	857000	Capital
05 November 2019	11026.96	0	Relativeto Ltd	221004	Revenue
05 November 2019	11390.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue

05 November 2019	11540.36	0	Voyage 1 Limited t/a Voyage Care	221004	Revenue
05 November 2019	11852.71	0	Sycamore Care Centre	221001	Revenue
05 November 2019	12078.50	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	12735.20	0	Harton Village Kindergarten	210090	Revenue
05 November 2019	13603.80	0	Flexible Support Options Limited	221001	Revenue
05 November 2019	14000.00	0	Young Foundations Ltd	221004	Revenue
05 November 2019	14,518.60	0	United Response	221004	Revenue
05 November 2019	15,920.00	0	Renal Health Limited	221001	Revenue
05 November 2019	15,964.36	0	N E Lifestyles Ltd	221004	Revenue
05 November 2019	15,976.80	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	16,296.00	0	Cambian Group plc	221004	Revenue
05 November 2019	16,789.93	0	Creative Support Ltd	221004	Revenue
05 November 2019	16,920.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
05 November 2019	17,135.36	0	Potensial Limited	221004	Revenue
05 November 2019	17,499.94	0	Westoe Village Kindergarten	210090	Revenue
05 November 2019	17,547.24	0	United Response	221004	Revenue
05 November 2019	18,125.52	0	Flexible Support Options Limited	221004	Revenue
05 November 2019	18,480.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
05 November 2019	18,990.28	0	JOHN FLOWERS LIMITED	232808	Revenue
05 November 2019	19,387.64	0	Percy Hedley Foundation	221001	Revenue
05 November 2019	19,513.52	0	Potensial Limited	221004	Revenue
05 November 2019	20,970.88	0	JOHN FLOWERS LIMITED	232808	Revenue
05 November 2019	21,085.84	0	HC-One Beamish Limited	221002	Revenue
05 November 2019	21,493.56	0	Voyage 1 Limited t/a Voyage Care	221005	Revenue
05 November 2019	21,930.16	0	United Response	221004	Revenue
05 November 2019	26,018.05	0	Memory Lane Care Homes Ltd	221001	Revenue
05 November 2019	29,442.64	0	HC-One Beamish Limited	221003	Revenue
05 November 2019	29,684.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
05 November 2019	30,103.16	0	The Lodge Residential	221001	Revenue
05 November 2019	30,984.57	0	Seahaven Rest Home	221001	Revenue
05 November 2019	32,220.32	0	United Response	221004	Revenue
05 November 2019	32,591.00	0	Paramount Care (Gateshead) Ltd	221004	Revenue
05 November 2019	33,747.28	0	The Branches Rest Home	221005	Revenue
05 November 2019	34,074.60	0	Real Life Options	221004	Revenue
05 November 2019	36,376.80	0	SELF Ltd	221005	Revenue
05 November 2019	36,949.22	0	Pathways Care Group Limited	221005	Revenue
05 November 2019	37,393.56	0	Community Integrated Care	221004	Revenue
05 November 2019	39,631.10	0	Lifeways Community Care Limited	221004	Revenue
05 November 2019	41,671.62	0	Khalid Hamodi - St Thomas Complex	221003	Revenue
05 November 2019	42,008.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
05 November 2019	44,323.08	0	North East Autism Society	221004	Revenue
05 November 2019	46,249.29	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
05 November 2019	51,212.60	0	HC-One Beamish Limited	221005	Revenue
05 November 2019	52,704.11	0	Care Homes UK Ltd	221001	Revenue
05 November 2019	58,527.02	0	Pathways Care Group Limited	221004	Revenue
05 November 2019	59,474.56	0	Careline Lifestyles Ltd	221001	Revenue
05 November 2019	61,973.37	0	Pathways Care Group Limited	221005	Revenue
05 November 2019	66,541.03	0	Ascot Care NE Ltd	221001	Revenue
05 November 2019	67,085.39	0	Ashlea Mews	221001	Revenue
05 November 2019	69,039.72	0	Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue

05 November 2019	69,876.36	0	Barchester - Bedewell Grange Care Home	221001	Revenue
05 November 2019	70,144.43	0	Countrywide Care Homes Limited	221005	Revenue
05 November 2019	74,705.16	0	Anchor Housing Association	221001	Revenue
05 November 2019	76,937.85	0	Burlington Care (Yorkshire) Limited	221001	Revenue
05 November 2019	84,475.94	0	Hawthorn Court Care Home	221001	Revenue
05 November 2019	89,277.62	0	Needham Court Care Home	221001	Revenue
05 November 2019	90,397.97	0	HC-One Beamish Limited	221001	Revenue
05 November 2019	96,965.90	0	Premier Nursing Homes Ltd	221001	Revenue
05 November 2019	98,000.10	0	Stapleton House Limited	221003	Revenue
05 November 2019	102,207.54	0	Four Seasons Health Care	221001	Revenue
05 November 2019	103,900.82	0	Barchester - Harton Grange Care Home	221003	Revenue
05 November 2019	106,215.83	0	Minster Care Management Ltd INACTIVE Please use Amicura 10076529	221005	Revenue
05 November 2019	111,178.42	0	Care UK Community Partnerships Ltd	221001	Revenue
05 November 2019	117,435.00	0	Windsor Nursing Home	221002	Revenue
05 November 2019	503.11	0	Cryoservice Limited	223985	Revenue
05 November 2019	844.49	0	Batleys Perth	217540	Revenue
05 November 2019	1088.24	0	Batleys Perth	217525	Revenue
06 November 2019	534.00	0	P & N Associates Ltd.	705000	Revenue
06 November 2019	535.00	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	540.00	0	CDS Security Ltd	235950	Revenue
06 November 2019	550.00	0	Lynch Healthcare	221420	Revenue
06 November 2019	556.87	0	Redacted - Personal Data	217765	Revenue
06 November 2019	556.87	0	Redacted - Personal Data	217765	Revenue
06 November 2019	556.87	0	Redacted - Personal Data	217765	Revenue
06 November 2019	556.87	0	Redacted - Personal Data	217765	Revenue
06 November 2019	600.00	0	AM & B WILSON LIMITED	232860	Revenue
06 November 2019	719.88	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	720.00	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	765.00	0	Stannah Lift Services Ltd	819000	Capital
06 November 2019	830.00	0	YCS Construction Limited	825021	Capital
06 November 2019	847.53	0	Sunderland City Council	227350	Revenue
06 November 2019	884.81	0	Boldon Community Association	210090	Revenue
06 November 2019	894.15	0	Askews and Holts Library Services Ltd	223170	Revenue
06 November 2019	931.08	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	949.95	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	964.00	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	1055.14	0	Sunderland City Council	237040	Revenue
06 November 2019	1113.75	0	Redacted - Personal Data	217765	Revenue
06 November 2019	1211.80	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	1227.27	0	Artis Consulting Limited	828518	Capital
06 November 2019	1236.44	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
06 November 2019	1249.87	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
06 November 2019	1250.00	0	AM & B WILSON LIMITED	215475	Revenue
06 November 2019	1250.00	0	Alleviate Consulting Limited	235300	Revenue
06 November 2019	1270.00	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
06 November 2019	1350.00	0	E J Brooks (Europe) Ltd T/A Tydenbrooks Security Products Ltd	857503	Capital
06 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
06 November 2019	1552.04	0	Redacted - Personal Data	220800	Revenue
06 November 2019	1590.00	0	AM & B WILSON LIMITED	232870	Revenue
06 November 2019	1633.07	0	Carers Federation Limited	221640	Revenue

06 November 2019	1640.00	0	Hydro Project Engineering Ltd	230641	Revenue
06 November 2019	1769.12	0	North East Autism Society	221004	Revenue
06 November 2019	1869.00	0	Resolution Data Management Ltd	236700	Revenue
06 November 2019	1949.06	0	Bright Kids	217765	Revenue
06 November 2019	1949.06	0	Little Jems Nursery	217765	Revenue
06 November 2019	2000.00	0	Bliss-Ability	225211	Revenue
06 November 2019	2125.00	0	Jeremy Benn Associates Ltd	236450	Revenue
06 November 2019	2145.00	0	Epinay Business and Enterprise School	213700	Revenue
06 November 2019	2227.25	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
06 November 2019	2260.00	0	Glendale Managed Services Ltd	226830	Revenue
06 November 2019	2284.80	0	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue
06 November 2019	2409.00	0	Seating Matters	221420	Revenue
06 November 2019	2841.00	0	Glendale Managed Services Ltd	226830	Revenue
06 November 2019	3365.67	0	The Children's Family Trust	213500	Revenue
06 November 2019	3569.22	0	Sunderland City Council	237040	Revenue
06 November 2019	3780.82	0	Real Life Options	221004	Revenue
06 November 2019	4615.30	0	Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue
06 November 2019	4669.88	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
06 November 2019	4908.00	0	Stannah Lift Services Ltd	819000	Capital
06 November 2019	4967.00	0	Stannah Lift Services Ltd	819000	Capital
06 November 2019	5120.00	0	Aberdein Considine	231100	Revenue
06 November 2019	5791.50	0	Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue
06 November 2019	5841.90	0	Horseshoe Day Nursery	210090	Revenue
06 November 2019	6336.93	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
06 November 2019	6458.00	0	Glendale Managed Services Ltd	226830	Revenue
06 November 2019	7031.20	0	Glendale Managed Services Ltd	226830	Revenue
06 November 2019	7615.21	0	Bright Kids	210090	Revenue
06 November 2019	8070.43	0	Little Jems Nursery	210090	Revenue
06 November 2019	9166.67	0	Humankind Charity	220020	Revenue
06 November 2019	9868.74	0	Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue
06 November 2019	10371.92	0	St Marys Academy	210090	Revenue
06 November 2019	10859.06	0	Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue
06 November 2019	11228.62	0	Ridgeway Academy	210090	Revenue
06 November 2019	11989.75	0	Cleadon Church of England Academy	210090	Revenue
06 November 2019	12500.00	0	Bliss-Ability	225211	Revenue
06 November 2019	13687.62	0	Information & Data Network Supplies Limited (IDN Supplies)	120760	Revenue
06 November 2019	18,790.76	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
06 November 2019	24,439.04	0	Prudential Public Limited Company	999999	Balance Sheet
06 November 2019	38,092.51	0	Monkton Infants Academy	210090	Revenue
06 November 2019	42,252.63	0	Newcastle City Council	828516	Capital
06 November 2019	69,539.27	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
06 November 2019	88,282.35	0	EDF Energy Customers plc	238500	Revenue
06 November 2019	299,265.83	0	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue
06 November 2019	1,212,040.00	0	South Tyneside Homes	707060	Revenue
06 November 2019	1,212,040.00	0	South Tyneside Homes	707060	Revenue
06 November 2019	741.39	0	Batleys Perth	217530	Revenue
07 November 2019	500.00	0	Edupeia Ltd	210220	Revenue
07 November 2019	510.00	0	Redacted - Personal Data	213602	Revenue
07 November 2019	528.00	0	Her Majestys Revenue & Customs	999999	Balance Sheet
07 November 2019	532.10	0	The Technology Forge Ltd	820167	Capital

07 November 2019	657.70	0	Pitney Bowes Ltd	235950	Revenue
07 November 2019	675.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	675.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	675.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	675.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	675.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	675.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	675.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	687.40	0	Northumbrian Water Ltd	232860	Revenue
07 November 2019	820.00	0	Windoor Services Ltd	232870	Revenue
07 November 2019	900.00	0	YCS Construction Limited	232808	Revenue
07 November 2019	919.00	0	Her Majestys Revenue & Customs	999999	Balance Sheet
07 November 2019	958.08	0	North Star	221004	Revenue
07 November 2019	1037.00	0	Tivoli Group	223600	Revenue
07 November 2019	1086.06	0	Lucozade Ribena Suntory Ltd	222920	Revenue
07 November 2019	1140.30	0	YCS Construction Limited	820136	Capital
07 November 2019	1179.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	1349.60	0	Whale Tankers Ltd	227000	Revenue
07 November 2019	1435.50	0	St Bede Medical Centre	226760	Revenue
07 November 2019	1440.00	0	Drive DeVilbiss Healthcare	221420	Revenue
07 November 2019	1443.71	0	Geometric Results International	230710	Revenue
07 November 2019	1470.00	0	YCS Construction Limited	232808	Revenue
07 November 2019	1720.00	0	Direct Healthcare Group	221430	Revenue
07 November 2019	1773.67	0	Social Telecoms CIC	705000	Revenue
07 November 2019	1851.32	0	Lynch Healthcare	221420	Revenue
07 November 2019	1875.00	0	TMS Maintenance Limited (TMS Managing Services Ltd)	820002	Capital
07 November 2019	1953.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	2119.68	0	Mencap	221004	Revenue
07 November 2019	2149.05	0	Jack Coupe & Sons Limited	227630	Revenue
07 November 2019	2160.00	0	WSP Environmental Limited	819000	Capital
07 November 2019	2231.92	0	Marshalls	227630	Revenue
07 November 2019	2565.00	0	Aimrange (NE) Ltd	232860	Revenue
07 November 2019	2600.35	0	Arnold Clark Finance Ltd	227000	Revenue
07 November 2019	2627.33	0	Cobalt Telephone Technologies Limited	227350	Revenue
07 November 2019	2653.02	0	Cobalt Telephone Technologies Limited	227350	Revenue
07 November 2019	2695.50	0	Mitie Property Services (UK) Ltd	222710	Revenue
07 November 2019	2914.28	0	St Cuthberts Care	213700	Revenue
07 November 2019	2914.28	0	St Cuthberts Care	213700	Revenue
07 November 2019	3000.00	0	YCS Construction Limited	232808	Revenue
07 November 2019	3082.33	0	Fostering Solutions	213500	Revenue
07 November 2019	3175.33	0	Fostering Solutions	213500	Revenue
07 November 2019	3307.50	0	Action for Children	213602	Revenue
07 November 2019	3312.66	0	Fostering Solutions	213500	Revenue
07 November 2019	3500.00	0	Native Six Ltd	222851	Revenue
07 November 2019	3562.50	0	Acorn Care (NE) Limited	213500	Revenue
07 November 2019	3750.00	0	Acorn Care (NE) Limited	213500	Revenue
07 November 2019	3750.00	0	Acorn Care (NE) Limited	213700	Revenue
07 November 2019	4085.22	0	Sanderson Weatherall	828512	Capital
07 November 2019	5523.58	0	Fostering Solutions	213500	Revenue
07 November 2019	8366.40	0	Boldon School Limited (PFI)	219720	Revenue

08 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
08 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
08 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
08 November 2019	820.00	0	AM & B WILSON LIMITED	232860	Revenue
08 November 2019	824.32	0	Mencap	221004	Revenue
08 November 2019	834.58	0	Windoors Services Ltd	828512	Capital
08 November 2019	835.37	0	Askews and Holts Library Services Ltd	223170	Revenue
08 November 2019	850.00	0	Jan Stephenson Educational Ltd	210660	Revenue
08 November 2019	900.00	0	Compliance365 t/a ECT Ltd	820008	Capital
08 November 2019	920.00	0	Assistive Technology and Training Ltd	221170	Revenue
08 November 2019	920.00	0	HB Training Services	230641	Revenue
08 November 2019	922.83	0	Swiis Foster Care Ltd	213500	Revenue
08 November 2019	941.48	0	Redacted - Personal Data	710020	Revenue
08 November 2019	990.00	0	Vision for Education Ltd	211370	Revenue
08 November 2019	1000.00	0	Cyclescheme Limited	999999	Balance Sheet
08 November 2019	1035.00	0	HB Training Services	230641	Revenue
08 November 2019	1038.40	0	Lucy Faithfull Foundation	213300	Revenue
08 November 2019	1097.82	0	The Parking Shop (Modal Innovation Ltd)	223940	Revenue
08 November 2019	1104.00	0	Mencap	221004	Revenue
08 November 2019	1104.00	0	Mencap	221004	Revenue
08 November 2019	1125.00	0	DDH Psychological Solutions Limited	230600	Revenue
08 November 2019	1130.00	0	Windoors Services Ltd	232860	Revenue
08 November 2019	1158.00	0	TLG Business Services (The Launch Group)	216191	Revenue
08 November 2019	1300.00	0	YMCA Sunderland	213300	Revenue
08 November 2019	1342.10	0	Click Travel	236140	Revenue
08 November 2019	1370.64	0	Marshalls	227630	Revenue
08 November 2019	1380.00	0	Direct Healthcare Group	221430	Revenue
08 November 2019	1500.00	0	YCS Construction Limited	828520	Capital
08 November 2019	1650.00	0	Redacted - Personal Data	237020	Revenue
08 November 2019	1666.00	0	Windoors Services Ltd	828512	Capital
08 November 2019	1671.00	0	West Hall Boarding Kennels and Livery Yard	236150	Revenue
08 November 2019	1717.21	0	Canon (UK) Ltd	236030	Revenue
08 November 2019	1762.50	0	DDH Psychological Solutions Limited	230600	Revenue
08 November 2019	1914.88	0	Mencap	221004	Revenue
08 November 2019	1920.00	0	HM Prison and Probation Service	219220	Revenue
08 November 2019	1995.00	0	Martin Gray Football Academy Ltd	213602	Revenue
08 November 2019	2032.76	0	Places for People Living+ Limited	213300	Revenue
08 November 2019	2099.48	0	Go Plant Ltd	227000	Revenue
08 November 2019	2158.56	0	Mencap	221004	Revenue
08 November 2019	2266.88	0	Mencap	221004	Revenue
08 November 2019	2266.88	0	Mencap	221004	Revenue
08 November 2019	2266.88	0	Mencap	221004	Revenue
08 November 2019	2266.88	0	Mencap	221004	Revenue
08 November 2019	2266.88	0	Mencap	221004	Revenue
08 November 2019	2296.32	0	Mencap	221004	Revenue
08 November 2019	2300.00	0	Bliss-Ability	225000	Revenue
08 November 2019	2325.76	0	Mencap	221004	Revenue
08 November 2019	2325.76	0	Mencap	221004	Revenue
08 November 2019	2325.76	0	Mencap	221004	Revenue
08 November 2019	2325.76	0	Mencap	221004	Revenue

08 November 2019	2325.76	0	Mencap	221004	Revenue
08 November 2019	2325.76	0	Mencap	221004	Revenue
08 November 2019	2400.00	0	TLG Business Services (The Launch Group)	216191	Revenue
08 November 2019	2400.00	0	Redacted - Personal Data	237020	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2419.48	0	Mencap	221004	Revenue
08 November 2019	2450.00	0	AM & B WILSON LIMITED	232860	Revenue
08 November 2019	2546.00	0	The Road Centre Ltd	214200	Revenue
08 November 2019	2627.20	0	Mencap	221004	Revenue
08 November 2019	2720.00	0	Invacare Ltd	221420	Revenue
08 November 2019	2796.80	0	Mencap	221004	Revenue
08 November 2019	2796.80	0	Mencap	221004	Revenue
08 November 2019	2884.08	0	Mencap	221004	Revenue
08 November 2019	2884.08	0	Mencap	221004	Revenue
08 November 2019	2994.03	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
08 November 2019	2994.39	0	Partners in Care Ltd t/a Pebbles Care	213700	Revenue
08 November 2019	3057.09	0	Canon (UK) Ltd	236030	Revenue
08 November 2019	3091.20	0	Mencap	221004	Revenue
08 November 2019	3091.20	0	Mencap	221004	Revenue
08 November 2019	3128.70	0	Swiis Foster Care Ltd	213500	Revenue
08 November 2019	3128.70	0	Swiis Foster Care Ltd	213500	Revenue
08 November 2019	3128.70	0	Swiis Foster Care Ltd	213500	Revenue
08 November 2019	3128.70	0	Swiis Foster Care Ltd	213500	Revenue
08 November 2019	3128.70	0	Swiis Foster Care Ltd	213500	Revenue
08 November 2019	3203.70	0	Swiis Foster Care Ltd	213500	Revenue
08 November 2019	3297.28	0	Mencap	221004	Revenue
08 November 2019	3297.28	0	Mencap	221004	Revenue
08 November 2019	3500.00	0	Native Six Ltd	222851	Revenue
08 November 2019	3600.00	0	DDH Psychological Solutions Limited	230600	Revenue
08 November 2019	3623.00	0	Peart Access Ramps Ltd	232860	Revenue
08 November 2019	3809.28	0	We Care Recruitment Solutions Ltd	213700	Revenue
08 November 2019	3951.00	0	OH3 Ltd	230600	Revenue
08 November 2019	4000.00	0	Jan Stephenson Educational Ltd	210660	Revenue
08 November 2019	4278.40	0	Mencap	221004	Revenue
08 November 2019	4278.40	0	Mencap	221004	Revenue
08 November 2019	4278.40	0	Mencap	221004	Revenue
08 November 2019	4278.40	0	Mencap	221004	Revenue
08 November 2019	4278.40	0	Mencap	221004	Revenue
08 November 2019	4425.50	0	Capita Property & Infrastructure Limited	852028	Capital
08 November 2019	4576.60	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
08 November 2019	4651.52	0	Mencap	221004	Revenue
08 November 2019	4875.00	0	Research in Practice	230641	Revenue
08 November 2019	4887.04	0	Mencap	221004	Revenue
08 November 2019	4990.00	0	Direct Healthcare Group	221430	Revenue

08 November 2019	5280.00	0	HM Prison and Probation Service	219220	Revenue
08 November 2019	5340.52	0	Mencap	221004	Revenue
08 November 2019	5788.80	0	CoStar Group UK	235830	Revenue
08 November 2019	5887.80	0	Cambian Whinfell School Limited	213700	Revenue
08 November 2019	6041.42	0	Esh Construction Limited	806617	Capital
08 November 2019	6182.40	0	Mencap	221004	Revenue
08 November 2019	6259.02	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
08 November 2019	6330.00	0	Northern Rights	216300	Revenue
08 November 2019	7000.00	0	Accountant General of the Senior Courts	220200	Revenue
08 November 2019	8664.40	0	Living Ambitions Limited	221004	Revenue
08 November 2019	10268.16	0	Mencap	221004	Revenue
08 November 2019	10400.00	0	YFT Consult Ltd	225000	Revenue
08 November 2019	12169.56	0	Newcastle City Council	701000	Revenue
08 November 2019	12500.00	0	Changing Lives (The Cyrenians S/S)	236560	Revenue
08 November 2019	14,419.28	0	St Cuthberts Care	213700	Revenue
08 November 2019	14,870.40	0	Cambian Whinfell School Limited	213700	Revenue
08 November 2019	16,749.34	0	Pear Tree Projects Limited	213700	Revenue
08 November 2019	20,460.00	0	Vic Young (South Shields) Ltd	227000	Revenue
08 November 2019	21,000.00	0	Cove Care	213700	Revenue
08 November 2019	25,597.77	0	Oil NRG Limited	227000	Revenue
08 November 2019	26,191.96	0	Creative Support Ltd	221004	Revenue
08 November 2019	35,985.00	0	Triple P UK Ltd	210100	Revenue
08 November 2019	40,500.00	0	RM Education plc	240102	Revenue
08 November 2019	43,200.00	0	RM Education plc	240102	Revenue
08 November 2019	56,751.82	0	C J Transport Services (North East) Limited	220550	Revenue
08 November 2019	372,435.12	0	Connect Roads South Tyneside Ltd	227780	Revenue
08 November 2019	402,796.70	0	Muse Developments Ltd	828516	Capital
08 November 2019	575.97	0	Batleys Perth	217390	Revenue
08 November 2019	688.66	0	Batleys Perth	217525	Revenue
11 November 2019	500.00	0	Redacted - Personal Data	221008	Revenue
11 November 2019	502.34	0	Auto Electrical Solutions Ltd	227000	Revenue
11 November 2019	686.00	0	Bede Burn Kindergarten	213602	Revenue
11 November 2019	798.00	0	Thompsons of Prudhoe Limited	227630	Revenue
11 November 2019	850.66	0	Auto Electrical Solutions Ltd	227000	Revenue
11 November 2019	959.56	0	Mencap	700200	Revenue
11 November 2019	1098.54	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue
11 November 2019	1207.56	0	Thompsons of Prudhoe Limited	227630	Revenue
11 November 2019	1434.02	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	1434.02	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	1478.60	0	Thompsons of Prudhoe Limited	227630	Revenue
11 November 2019	1525.26	0	Thompsons of Prudhoe Limited	227630	Revenue
11 November 2019	1658.68	0	Thompsons of Prudhoe Limited	227630	Revenue
11 November 2019	1678.48	0	Thompsons of Prudhoe Limited	227630	Revenue
11 November 2019	1862.00	0	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue
11 November 2019	2982.90	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	3072.90	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	3072.90	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	3072.90	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	3128.70	0	Swiis Foster Care Ltd	213500	Revenue
11 November 2019	3205.80	0	Foster Care Solutions Ltd	213500	Revenue

11 November 2019	3205.80	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	3205.80	0	Foster Care Solutions Ltd	213500	Revenue
11 November 2019	3524.70	0	Hi-Lights Theatre Services Limited	222840	Revenue
11 November 2019	4000.00	0	Terence Carney Solicitors	237020	Revenue
11 November 2019	6750.48	0	BCE Northern Limited	227630	Revenue
11 November 2019	8381.25	0	Tyne Tees Security Ltd	221560	Revenue
11 November 2019	8949.51	0	EE	237070	Revenue
11 November 2019	13960.55	0	Percy Hedley Foundation	213700	Revenue
11 November 2019	19,541.06	0	Oxygen Finance Limited	238600	Revenue
11 November 2019	20,610.85	0	Hi-Lights Theatre Services Limited	222840	Revenue
11 November 2019	29,010.00	0	Envirowatch Limited	852031	Capital
11 November 2019	99,621.00	0	Hebburn Comprehensive School	210098	Revenue
11 November 2019	127,267.00	0	Mortimer Community College	210098	Revenue
11 November 2019	130,394.43	0	South Tyneside Housing Ventures Trust Limited	710010	Revenue
11 November 2019	908.19	0	Hopwells Ltd	217530	Revenue
12 November 2019	500.00	0	Hi-Lights Theatre Services Limited	223950	Revenue
12 November 2019	502.44	0	Redacted - Personal Data	221001	Revenue
12 November 2019	502.44	0	Redacted - Personal Data	221001	Revenue
12 November 2019	506.40	0	Redacted - Personal Data	213800	Revenue
12 November 2019	506.40	0	Redacted - Personal Data	213800	Revenue
12 November 2019	506.40	0	Redacted - Personal Data	213800	Revenue
12 November 2019	507.76	0	Redacted - Personal Data	221009	Revenue
12 November 2019	514.61	0	Redacted - Personal Data	710020	Revenue
12 November 2019	515.00	0	Willowcrete Manufacturing Company Limited	232870	Revenue
12 November 2019	518.40	0	Redacted - Personal Data	221004	Revenue
12 November 2019	518.98	0	Redacted - Personal Data	213800	Revenue
12 November 2019	524.28	0	Redacted - Personal Data	221005	Revenue
12 November 2019	530.88	0	Redacted - Personal Data	221001	Revenue
12 November 2019	530.88	0	Redacted - Personal Data	221004	Revenue
12 November 2019	530.88	0	Redacted - Personal Data	221004	Revenue
12 November 2019	530.88	0	Redacted - Personal Data	221005	Revenue
12 November 2019	530.88	0	Redacted - Personal Data	221005	Revenue
12 November 2019	537.00	0	Redacted - Personal Data	221004	Revenue
12 November 2019	537.26	0	Redacted - Personal Data	221001	Revenue
12 November 2019	537.96	0	Redacted - Personal Data	213800	Revenue
12 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
12 November 2019	540.36	0	Redacted - Personal Data	221001	Revenue
12 November 2019	544.04	0	Redacted - Personal Data	221001	Revenue
12 November 2019	544.93	0	Redacted - Personal Data	221004	Revenue
12 November 2019	546.16	0	Redacted - Personal Data	221004	Revenue
12 November 2019	550.10	0	Redacted - Personal Data	221001	Revenue
12 November 2019	553.00	0	Redacted - Personal Data	221001	Revenue
12 November 2019	554.29	0	Redacted - Personal Data	221004	Revenue
12 November 2019	557.93	0	Redacted - Personal Data	221005	Revenue
12 November 2019	561.16	0	Redacted - Personal Data	221001	Revenue
12 November 2019	561.16	0	Redacted - Personal Data	221001	Revenue
12 November 2019	568.98	0	Redacted - Personal Data	213800	Revenue
12 November 2019	569.92	0	Redacted - Personal Data	221001	Revenue
12 November 2019	572.46	0	Redacted - Personal Data	213800	Revenue
12 November 2019	574.56	0	Redacted - Personal Data	221001	Revenue
12 November 2019	577.28	0	Redacted - Personal Data	221004	Revenue

12 November 2019	578.32	0	BGL Rieber Ltd	217285	Revenue
12 November 2019	578.68	0	Redacted - Personal Data	221001	Revenue
12 November 2019	581.56	0	Redacted - Personal Data	221004	Revenue
12 November 2019	586.56	0	Redacted - Personal Data	221009	Revenue
12 November 2019	589.88	0	Redacted - Personal Data	221001	Revenue
12 November 2019	592.96	0	Redacted - Personal Data	221004	Revenue
12 November 2019	594.08	0	Redacted - Personal Data	221001	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
12 November 2019	600.00	0	YCS Construction Limited	232810	Revenue
12 November 2019	604.52	0	Redacted - Personal Data	221005	Revenue
12 November 2019	612.22	0	Pulse Fitness Ltd	222920	Revenue
12 November 2019	612.80	0	Redacted - Personal Data	213800	Revenue
12 November 2019	614.29	0	Redacted - Personal Data	213901	Revenue
12 November 2019	615.08	0	Redacted - Personal Data	221001	Revenue
12 November 2019	619.36	0	Redacted - Personal Data	221001	Revenue
12 November 2019	619.36	0	Redacted - Personal Data	221004	Revenue
12 November 2019	624.00	0	Redacted - Personal Data	221001	Revenue
12 November 2019	624.10	0	Redacted - Personal Data	221001	Revenue
12 November 2019	625.80	0	Redacted - Personal Data	221001	Revenue
12 November 2019	637.72	0	Redacted - Personal Data	221001	Revenue
12 November 2019	641.78	0	Redacted - Personal Data	221001	Revenue
12 November 2019	643.52	0	Redacted - Personal Data	221001	Revenue
12 November 2019	647.58	0	Redacted - Personal Data	221001	Revenue
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12 November 2019	649.64	0	Redacted - Personal Data	221001	Revenue
12 November 2019	649.64	0	Redacted - Personal Data	221001	Revenue
12 November 2019	650.42	0	Redacted - Personal Data	213800	Revenue
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12 November 2019	657.04	0	Redacted - Personal Data	221004	Revenue
12 November 2019	659.04	0	Redacted - Personal Data	221001	Revenue
12 November 2019	660.08	0	Redacted - Personal Data	221005	Revenue
12 November 2019	660.70	0	Redacted - Personal Data	221001	Revenue
12 November 2019	661.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	663.60	0	Redacted - Personal Data	221004	Revenue
12 November 2019	663.60	0	Redacted - Personal Data	221004	Revenue
12 November 2019	663.68	0	Redacted - Personal Data	213800	Revenue
12 November 2019	675.00	0	North East Autism Society	221004	Revenue
12 November 2019	676.43	0	Redacted - Personal Data	710020	Revenue
12 November 2019	676.87	0	Redacted - Personal Data	221004	Revenue
12 November 2019	680.80	0	Redacted - Personal Data	221001	Revenue
12 November 2019	681.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	681.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	681.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	681.44	0	Redacted - Personal Data	213800	Revenue

12 November 2019	681.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	681.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	689.67	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue
12 November 2019	690.00	0	Willowcrete Manufacturing Company Limited	227670	Revenue
12 November 2019	698.88	0	Redacted - Personal Data	221004	Revenue
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12 November 2019	701.28	0	Redacted - Personal Data	221004	Revenue
12 November 2019	707.84	0	Redacted - Personal Data	221001	Revenue
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12 November 2019	707.84	0	Redacted - Personal Data	221001	Revenue
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12 November 2019	711.52	0	Redacted - Personal Data	221001	Revenue
12 November 2019	719.28	0	Redacted - Personal Data	221004	Revenue
12 November 2019	721.00	0	Redacted - Personal Data	221004	Revenue
12 November 2019	727.15	0	Redacted - Personal Data	221004	Revenue
12 November 2019	729.40	0	Redacted - Personal Data	221001	Revenue
12 November 2019	729.96	0	Redacted - Personal Data	221005	Revenue
12 November 2019	739.44	0	Redacted - Personal Data	221004	Revenue
12 November 2019	745.00	0	S Davison (Electricals) Ltd	235950	Revenue
12 November 2019	758.62	0	Redacted - Personal Data	221001	Revenue
12 November 2019	762.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	763.29	0	Redacted - Personal Data	221001	Revenue
12 November 2019	778.84	0	Redacted - Personal Data	221004	Revenue
12 November 2019	783.16	0	Redacted - Personal Data	221001	Revenue
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12 November 2019	796.32	0	Redacted - Personal Data	221001	Revenue
12 November 2019	798.28	0	Redacted - Personal Data	221004	Revenue
12 November 2019	806.40	0	Redacted - Personal Data	213800	Revenue
12 November 2019	807.76	0	Redacted - Personal Data	221004	Revenue
12 November 2019	809.48	0	Redacted - Personal Data	221004	Revenue
12 November 2019	812.12	0	Redacted - Personal Data	221001	Revenue
12 November 2019	818.44	0	Redacted - Personal Data	221001	Revenue
12 November 2019	826.60	0	Redacted - Personal Data	221001	Revenue
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12 November 2019	840.56	0	Redacted - Personal Data	221001	Revenue
12 November 2019	840.56	0	Redacted - Personal Data	221001	Revenue
12 November 2019	841.68	0	Redacted - Personal Data	221001	Revenue
12 November 2019	842.72	0	Redacted - Personal Data	221004	Revenue
12 November 2019	844.36	0	Redacted - Personal Data	213800	Revenue
12 November 2019	849.76	0	Redacted - Personal Data	221004	Revenue
12 November 2019	856.72	0	Redacted - Personal Data	221004	Revenue
12 November 2019	858.96	0	Redacted - Personal Data	221005	Revenue
12 November 2019	859.66	0	Redacted - Personal Data	221001	Revenue
12 November 2019	860.20	0	Redacted - Personal Data	221001	Revenue
12 November 2019	868.98	0	Redacted - Personal Data	213800	Revenue
12 November 2019	879.88	0	Redacted - Personal Data	221004	Revenue

12 November 2019	986.44	0	Redacted - Personal Data	221004	Revenue
12 November 2019	986.56	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1000.00	0	George Vardy Haulage	227000	Revenue
12 November 2019	1000.00	0	Redacted - Personal Data	710020	Revenue
12 November 2019	1000.50	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1012.80	0	Redacted - Personal Data	213800	Revenue
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12 November 2019	1012.80	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1012.80	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1020.00	0	Windoor Services Ltd	232860	Revenue
12 November 2019	1028.58	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1037.41	0	Redacted - Personal Data	221005	Revenue
12 November 2019	1039.64	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1043.52	0	Redacted - Personal Data	710020	Revenue
12 November 2019	1046.52	0	Redacted - Personal Data	221005	Revenue
12 November 2019	1052.04	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1052.04	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1058.24	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1061.20	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1080.00	0	North East Autism Society	221004	Revenue
12 November 2019	1081.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1087.84	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1090.76	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1093.28	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1104.36	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1106.00	0	Redacted - Personal Data	221003	Revenue
12 November 2019	1111.85	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1114.16	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1150.24	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1164.68	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1171.86	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1177.92	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1181.44	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1187.84	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1194.48	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1198.92	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1224.68	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1232.16	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1232.16	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1238.72	0	Redacted - Personal Data	221001	Revenue
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12 November 2019	1238.72	0	Redacted - Personal Data	221002	Revenue
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12 November 2019	1247.92	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1250.16	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1253.90	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1283.96	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1293.75	0	Tyne Tees Security Ltd	222920	Revenue
12 November 2019	1300.00	0	Redacted - Personal Data	213901	Revenue
12 November 2019	1327.20	0	Redacted - Personal Data	221009	Revenue

12 November 2019	1333.24	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1340.88	0	Redacted - Personal Data	221009	Revenue
12 November 2019	1349.32	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1371.44	0	Redacted - Personal Data	221004	Revenue
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12 November 2019	1380.64	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1382.88	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1390.40	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1400.00	0	YCS Construction Limited	223640	Revenue
12 November 2019	1409.12	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1411.70	0	Redacted - Personal Data	221002	Revenue
12 November 2019	1420.00	0	CD Passenger Services	213602	Revenue
12 November 2019	1469.18	0	S Davison (Electricals) Ltd	830018	Capital
12 November 2019	1500.00	0	Hi-Lights Theatre Services Limited	223950	Revenue
12 November 2019	1506.56	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1535.94	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1548.40	0	Redacted - Personal Data	221001	Revenue
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12 November 2019	1548.40	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1548.40	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1553.01	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1568.16	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1569.62	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1592.64	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1611.35	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1650.00	0	Fire Lining Systems	820004	Capital
12 November 2019	1650.00	0	Fire Lining Systems	820004	Capital
12 November 2019	1693.08	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1756.17	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue
12 November 2019	1758.96	0	Redacted - Personal Data	221005	Revenue
12 November 2019	1775.38	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1785.52	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1790.64	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1801.36	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1804.66	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1812.80	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1812.80	0	Redacted - Personal Data	213800	Revenue
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12 November 2019	1822.64	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1822.64	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1827.00	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1850.42	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1854.68	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1887.84	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1887.84	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1887.84	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1887.84	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1904.84	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1927.28	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1935.38	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1938.86	0	Redacted - Personal Data	221004	Revenue

12 November 2019	1947.00	0	Peter Drummond Business Improvement Consultancy	227030	Revenue
12 November 2019	1962.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1962.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1962.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1962.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1962.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1962.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	1976.56	0	Redacted - Personal Data	221001	Revenue
12 November 2019	1981.84	0	Redacted - Personal Data	221004	Revenue
12 November 2019	1987.84	0	Redacted - Personal Data	213800	Revenue
12 November 2019	2004.83	0	JOHN FLOWERS LIMITED	800007	Capital
12 November 2019	2062.88	0	Redacted - Personal Data	213800	Revenue
12 November 2019	2086.16	0	Redacted - Personal Data	221009	Revenue
12 November 2019	2087.20	0	North East Autism Society	221004	Revenue
12 November 2019	2087.20	0	North East Autism Society	221004	Revenue
12 November 2019	2156.08	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2160.00	0	Windoor Services Ltd	217365	Revenue
12 November 2019	2176.00	0	North East Autism Society	221004	Revenue
12 November 2019	2203.99	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2230.32	0	North East Autism Society	221004	Revenue
12 November 2019	2230.32	0	North East Autism Society	221004	Revenue
12 November 2019	2230.36	0	North East Autism Society	221004	Revenue
12 November 2019	2230.36	0	North East Autism Society	221004	Revenue
12 November 2019	2251.18	0	Redacted - Personal Data	221001	Revenue
12 November 2019	2262.52	0	North East Autism Society	221004	Revenue
12 November 2019	2262.52	0	North East Autism Society	221004	Revenue
12 November 2019	2291.88	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2300.48	0	Redacted - Personal Data	221001	Revenue
12 November 2019	2375.30	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2375.30	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2444.64	0	Redacted - Personal Data	221001	Revenue
12 November 2019	2527.52	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2618.80	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2625.00	0	S Davison (Electricals) Ltd	830018	Capital
12 November 2019	2670.00	0	Fire Lining Systems	820004	Capital
12 November 2019	2678.61	0	Redacted - Personal Data	221003	Revenue
12 November 2019	2795.20	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2826.72	0	Redacted - Personal Data	221003	Revenue
12 November 2019	2832.72	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2850.05	0	Redacted - Personal Data	221001	Revenue
12 November 2019	2875.60	0	Redacted - Personal Data	221004	Revenue
12 November 2019	2920.32	0	Redacted - Personal Data	221001	Revenue
12 November 2019	2944.32	0	Redacted - Personal Data	213800	Revenue
12 November 2019	3024.00	0	Redacted - Personal Data	221004	Revenue
12 November 2019	3044.32	0	Redacted - Personal Data	213800	Revenue
12 November 2019	3148.00	0	Redacted - Personal Data	221004	Revenue
12 November 2019	3148.32	0	Redacted - Personal Data	221004	Revenue
12 November 2019	3270.24	0	Redacted - Personal Data	221001	Revenue
12 November 2019	3318.00	0	Redacted - Personal Data	221001	Revenue
12 November 2019	3415.12	0	Redacted - Personal Data	221004	Revenue

12 November 2019	3562.00	0	North East Autism Society	221004	Revenue
12 November 2019	3562.00	0	North East Autism Society	221004	Revenue
12 November 2019	3598.56	0	Redacted - Personal Data	221001	Revenue
12 November 2019	3603.40	0	Redacted - Personal Data	221003	Revenue
12 November 2019	3720.00	0	Lucion Environmental LLP	857000	Capital
12 November 2019	3738.26	0	Redacted - Personal Data	213800	Revenue
12 November 2019	3753.20	0	Brenntag UK Group Ltd	223985	Revenue
12 November 2019	3853.60	0	Redacted - Personal Data	221004	Revenue
12 November 2019	4007.52	0	Redacted - Personal Data	221001	Revenue
12 November 2019	4025.84	0	Redacted - Personal Data	221005	Revenue
12 November 2019	4141.28	0	North East Autism Society	221004	Revenue
12 November 2019	4141.28	0	North East Autism Society	221004	Revenue
12 November 2019	4401.36	0	Redacted - Personal Data	221001	Revenue
12 November 2019	4490.36	0	Redacted - Personal Data	221001	Revenue
12 November 2019	4884.60	0	North East Autism Society	221004	Revenue
12 November 2019	4884.60	0	North East Autism Society	221004	Revenue
12 November 2019	5150.00	0	George Vardy Haulage	227000	Revenue
12 November 2019	5434.00	0	North East Autism Society	221004	Revenue
12 November 2019	5434.00	0	North East Autism Society	221004	Revenue
12 November 2019	5488.00	0	Redacted - Personal Data	221001	Revenue
12 November 2019	5681.50	0	Built Environment Communications Group Limited	240000	Revenue
12 November 2019	6307.24	0	Redacted - Personal Data	221001	Revenue
12 November 2019	7158.68	0	Redacted - Personal Data	221001	Revenue
12 November 2019	7432.32	0	Redacted - Personal Data	221001	Revenue
12 November 2019	7549.31	0	Redacted - Personal Data	221001	Revenue
12 November 2019	7742.00	0	Redacted - Personal Data	221001	Revenue
12 November 2019	8398.64	0	Redacted - Personal Data	221004	Revenue
12 November 2019	8462.64	0	Redacted - Personal Data	221002	Revenue
12 November 2019	9116.25	0	Turning Point Services Limited	216510	Revenue
12 November 2019	10166.75	0	North East Concrete Limited	227630	Revenue
12 November 2019	11760.00	0	Redacted - Personal Data	221001	Revenue
12 November 2019	15,034.88	0	Redacted - Personal Data	221001	Revenue
12 November 2019	16,748.16	0	Redacted - Personal Data	221001	Revenue
12 November 2019	17,057.72	0	Redacted - Personal Data	221004	Revenue
12 November 2019	17,793.56	0	LS Care Limited	221001	Revenue
12 November 2019	21,813.50	0	Galliford Try Infrastructure Limited	855000	Capital
12 November 2019	25,818.04	0	South Tyneside Integrated Care Limited	220205	Revenue
12 November 2019	27,900.10	0	Redacted - Personal Data	221004	Revenue
12 November 2019	40,192.09	0	Redacted - Personal Data	221004	Revenue
12 November 2019	73,000.00	0	Glendale Managed Services Ltd	226830	Revenue
12 November 2019	94,048.42	0	Percy Hedley Foundation	211810	Revenue
12 November 2019	245,865.16	0	Boldon School Limited (PFI)	219720	Revenue
12 November 2019	250,632.00	0	STFT Holdings Ltd	221003	Revenue
12 November 2019	595,384.96	0	Galliford Try Infrastructure Limited	853000	Capital
12 November 2019	619,734.09	0	Gateshead MBC	228370	Revenue
12 November 2019	675.62	0	Trainline	232000	Revenue
13 November 2019	513.00	0	Field Print Limited	236030	Revenue
13 November 2019	529.00	0	Adventure Kit UK Ltd	219100	Revenue
13 November 2019	530.88	0	Redacted - Personal Data	214410	Revenue
13 November 2019	530.88	0	Redacted - Personal Data	214410	Revenue

13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	544.14	0	Redacted - Personal Data	221001	Revenue
13 November 2019	544.48	0	Redacted - Personal Data	214410	Revenue
13 November 2019	560.38	0	Killgerm Chemicals Ltd	236260	Revenue
13 November 2019	566.22	0	Border Hydro Limited	232844	Revenue
13 November 2019	627.00	0	Field Print Limited	236030	Revenue
13 November 2019	660.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	670.40	0	Redacted - Personal Data	214410	Revenue
13 November 2019	674.66	0	Redacted - Personal Data	214410	Revenue
13 November 2019	688.80	0	Redacted - Personal Data	218930	Revenue
13 November 2019	694.70	0	Mableson Hall Ltd	230900	Revenue
13 November 2019	723.61	0	Redacted - Personal Data	710020	Revenue
13 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
13 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
13 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
13 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
13 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
13 November 2019	831.86	0	Redacted - Personal Data	214410	Revenue
13 November 2019	859.00	0	St Vincent De Paul Society	222891	Revenue
13 November 2019	896.00	0	Redacted - Personal Data	214410	Revenue
13 November 2019	907.68	0	Redacted - Personal Data	218930	Revenue
13 November 2019	927.24	0	Redacted - Personal Data	221001	Revenue
13 November 2019	944.50	0	ECON Engineering Limited	227000	Revenue
13 November 2019	973.28	0	Redacted - Personal Data	214410	Revenue
13 November 2019	973.28	0	Redacted - Personal Data	214410	Revenue
13 November 2019	1020.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	1020.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	1061.76	0	Redacted - Personal Data	214410	Revenue
13 November 2019	1080.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	1101.32	0	Redacted - Personal Data	214410	Revenue
13 November 2019	1111.85	0	Redacted - Personal Data	214410	Revenue
13 November 2019	1200.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	1263.00	0	Creative Communicators Ltd	236020	Revenue
13 November 2019	1364.58	0	Westovian Theatre Society	223760	Revenue
13 November 2019	1375.00	0	Darlington Borough Council	226830	Revenue
13 November 2019	1390.00	0	YCS Construction Limited	232860	Revenue
13 November 2019	1440.00	0	Enact Solutions Ltd	228280	Revenue
13 November 2019	1500.00	0	PNA Social Care Consultancy	212050	Revenue
13 November 2019	1500.00	0	PNA Social Care Consultancy	212050	Revenue
13 November 2019	1989.19	0	Orbis Protect Limited	825021	Capital
13 November 2019	2000.00	0	Hebburn Helps	230760	Revenue
13 November 2019	2049.50	0	Anchor Housing Association	221001	Revenue

13 November 2019	2150.60	0	Redacted - Personal Data	218930	Revenue
13 November 2019	2160.00	0	Dere Street Barristers	231100	Revenue
13 November 2019	2175.69	0	EDF Energy Customers plc	238500	Revenue
13 November 2019	2500.00	0	PNA Social Care Consultancy	212050	Revenue
13 November 2019	2587.15	0	Redacted - Personal Data	221001	Revenue
13 November 2019	2599.32	0	Glendale Managed Services Ltd	828518	Capital
13 November 2019	2620.00	0	AM & B WILSON LIMITED	820086	Capital
13 November 2019	2685.84	0	Durham County Council	221004	Revenue
13 November 2019	2752.92	0	Transputec Ltd	230440	Revenue
13 November 2019	2833.33	0	Northumberland Tyne and Wear NHS Trust	221090	Revenue
13 November 2019	2941.68	0	Glendale Managed Services Ltd	828518	Capital
13 November 2019	2985.00	0	Mobile Care Qualifications Ltd (MCQ Training Ltd)	230641	Revenue
13 November 2019	3184.00	0	Mobile Care Qualifications Ltd (MCQ Training Ltd)	230641	Revenue
13 November 2019	3350.00	0	AM & B WILSON LIMITED	820086	Capital
13 November 2019	3750.00	0	Argus Software (UK) Ltd	828512	Capital
13 November 2019	4001.64	0	Glendale Managed Services Ltd	226830	Revenue
13 November 2019	4368.50	0	PGS Law	828512	Capital
13 November 2019	4997.50	0	Bluegrass Research Ltd	236450	Revenue
13 November 2019	5000.00	0	YCS Construction Limited	810405	Capital
13 November 2019	6815.00	0	South Tyneside & Sunderland NHS Foundation Trust	120750	Revenue
13 November 2019	8656.12	0	Copyright Licensing Agency Limited	237070	Revenue
13 November 2019	11580.00	0	Learning Concepts Ltd	216191	Revenue
13 November 2019	14115.00	0	Positive Individual Proactive Support Limited	221005	Revenue
13 November 2019	18,333.33	0	Change, Grow, Live	220020	Revenue
13 November 2019	25,485.81	0	BT - British Telecommunications PLC	238500	Revenue
13 November 2019	28,923.76	0	Embleton Hall Dairies Ltd	217215	Revenue
13 November 2019	44,938.80	0	CD Passenger Services	218930	Revenue
13 November 2019	731.17	0	Batleys Perth	217540	Revenue
13 November 2019	571.80	0	Batleys Perth	217530	Revenue
13 November 2019	1674.78	0	Batleys Perth	217525	Revenue
13 November 2019	582.24	0	Batleys Perth	217490	Revenue
14 November 2019	509.36	0	Redacted - Personal Data	710020	Revenue
14 November 2019	511.50	0	Burnetts	231100	Revenue
14 November 2019	542.35	0	J P Lennard Limited	222950	Revenue
14 November 2019	587.70	0	Willowcrete Manufacturing Company Limited	223600	Revenue
14 November 2019	600.00	0	Goss Interactive Limited	230440	Revenue
14 November 2019	637.50	0	Bear Ass Cheek Ltd,	223760	Revenue
14 November 2019	651.00	0	Expedient Training Services Ltd	230641	Revenue
14 November 2019	720.00	0	Garden Lane Garage	227000	Revenue
14 November 2019	785.44	0	Drive DeVilbiss Healthcare	221420	Revenue
14 November 2019	839.40	0	John Nixon Limited	227000	Revenue
14 November 2019	937.79	0	PPL PRS Ltd	223950	Revenue
14 November 2019	940.50	0	Burnetts	231100	Revenue
14 November 2019	1065.00	0	Burnetts	231100	Revenue
14 November 2019	1139.00	0	Rentokil Pest Control UK Ltd	232855	Revenue
14 November 2019	1146.00	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	1152.00	0	North East Regional Employers Organisation	236850	Revenue
14 November 2019	1270.00	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
14 November 2019	1274.49	0	PPL PRS Ltd	223950	Revenue
14 November 2019	1287.65	0	Glendale Managed Services Ltd	820200	Capital

14 November 2019	1525.00	0	TEAM-TEACH LTD	230641	Revenue
14 November 2019	1684.41	0	Geometric Results International	230710	Revenue
14 November 2019	1788.77	0	University of Sunderland	220208	Revenue
14 November 2019	1873.17	0	Royal Mail	230140	Revenue
14 November 2019	2000.00	0	South Tyneside Churches Key Project	230760	Revenue
14 November 2019	2156.00	0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue
14 November 2019	2212.50	0	Glendale Managed Services Ltd	820200	Capital
14 November 2019	2324.00	0	Creative Support Ltd	221004	Revenue
14 November 2019	2472.96	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	2472.96	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	2894.85	0	Shaun Matthias Limited	215450	Revenue
14 November 2019	3000.00	0	Expedient Training Services Ltd	230641	Revenue
14 November 2019	3126.00	0	CD Passenger Services	213300	Revenue
14 November 2019	3128.57	0	Team Fostering	213500	Revenue
14 November 2019	3234.00	0	Positive Futures	215955	Revenue
14 November 2019	3234.00	0	Positive Futures	215955	Revenue
14 November 2019	3408.00	0	Mailbox Marketing UK Ltd	236063	Revenue
14 November 2019	3437.50	0	Gateshead College	230641	Revenue
14 November 2019	3512.00	0	OH3 Ltd	230600	Revenue
14 November 2019	3514.29	0	Barnardos	213500	Revenue
14 November 2019	3520.58	0	Allpay Limited	230140	Revenue
14 November 2019	3925.00	0	Howard House Care Limited	213700	Revenue
14 November 2019	4029.12	0	Budget Buses	218930	Revenue
14 November 2019	4121.60	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	4229.50	0	Smithers Purslow Limited	232860	Revenue
14 November 2019	4279.90	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
14 November 2019	5245.49	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
14 November 2019	5358.08	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	5915.55	0	Karbon Homes Ltd	221005	Revenue
14 November 2019	5928.64	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	6072.30	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
14 November 2019	6800.00	0	Respect Project	227990	Revenue
14 November 2019	7240.00	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	7950.00	0	Wensley Roofing Limited	820301	Capital
14 November 2019	8832.00	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	9275.00	0	SiteScan Surveys Limited	803459	Capital
14 November 2019	11538.80	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	13670.77	0	Opus Building Services	826050	Capital
14 November 2019	14,398.69	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
14 November 2019	15,070.00	0	Academy Geomatics Ltd	828350	Capital
14 November 2019	15,301.43	0	Pentagon Corporate Fleet (Reeve (Derby) Ltd t/a)	854500	Capital
14 November 2019	15,836.24	0	Ashdown Care Homes Ltd	221004	Revenue
14 November 2019	20,340.00	0	Solace in Business Ltd	231100	Revenue
14 November 2019	25,328.04	0	Fleet Factors Ltd	227030	Revenue
14 November 2019	36,533.57	0	Geometric Results International	238650	Revenue
14 November 2019	701.00	0	Karpet Mill	213300	Revenue
14 November 2019	504.00	0	Franks The Flooring	213300	Revenue
14 November 2019	572.00	0	Currys Superstore	213300	Revenue
15 November 2019	511.92	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	574.14	0	Mobility Smart	221420	Revenue

15 November 2019	574.60	0	Alliance North	217285	Revenue
15 November 2019	595.00	0	Redacted - Personal Data	224082	Revenue
15 November 2019	600.00	0	Let's Party Events North East	223951	Revenue
15 November 2019	604.60	0	Redacted - Personal Data	800089	Capital
15 November 2019	622.80	0	Click Travel	216720	Revenue
15 November 2019	636.35	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	648.00	0	Kings Chambers	231100	Revenue
15 November 2019	651.92	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
15 November 2019	676.00	0	Tennants Distribution Limited	227000	Revenue
15 November 2019	682.96	0	Barnardo's Tees Valley Services	213312	Revenue
15 November 2019	682.96	0	Barnardo's Tees Valley Services	213312	Revenue
15 November 2019	688.00	0	Large Format UK	236030	Revenue
15 November 2019	688.50	0	JPI Media Publishing	236050	Revenue
15 November 2019	690.00	0	The Key Support Services Ltd	133140	Revenue
15 November 2019	700.00	0	YMCA Sunderland	213300	Revenue
15 November 2019	700.00	0	YMCA Sunderland	213300	Revenue
15 November 2019	701.36	0	Places for People Living+ Limited	213300	Revenue
15 November 2019	707.20	0	Sanderson Weatherall	828512	Capital
15 November 2019	709.00	0	YMCA Sunderland	213300	Revenue
15 November 2019	713.00	0	Windoor Services Ltd	223830	Revenue
15 November 2019	738.40	0	Pipe Services (NE) Limited t/a The Pipe Surgeon	232860	Revenue
15 November 2019	744.04	0	Askews and Holts Library Services Ltd	223170	Revenue
15 November 2019	750.00	0	Vision for Education Ltd	211370	Revenue
15 November 2019	757.70	0	Sunderland Care & Support Ltd	221004	Revenue
15 November 2019	792.00	0	Astral Control Services Ltd	232860	Revenue
15 November 2019	830.00	0	APSE	232000	Revenue
15 November 2019	839.00	0	Prospec Limited	222950	Revenue
15 November 2019	860.00	0	YMCA Sunderland	213300	Revenue
15 November 2019	860.00	0	YMCA Sunderland	213300	Revenue
15 November 2019	880.00	0	The Award Scheme Ltd	219110	Revenue
15 November 2019	926.33	0	Total Leisure Engineering	232822	Revenue
15 November 2019	990.00	0	Mallard Consultancy Ltd	231100	Revenue
15 November 2019	1000.00	0	Poetry + Video	222851	Revenue
15 November 2019	1000.00	0	Hindley Lawrence Ltd	855000	Capital
15 November 2019	1098.00	0	Marine Management Organisation	828003	Capital
15 November 2019	1109.00	0	Specialist Ventilation Services Limited	232860	Revenue
15 November 2019	1109.00	0	Specialist Ventilation Services Limited	232860	Revenue
15 November 2019	1136.00	0	Windoor Services Ltd	232860	Revenue
15 November 2019	1152.53	0	University of Sunderland	213300	Revenue
15 November 2019	1173.15	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	1230.00	0	Lakeside Association Limited	213300	Revenue
15 November 2019	1276.80	0	Budget Buses	218930	Revenue
15 November 2019	1334.00	0	Schuchmann LLP	221420	Revenue
15 November 2019	1336.33	0	Durham County Council	213602	Revenue
15 November 2019	1377.00	0	JPI Media Publishing	236050	Revenue
15 November 2019	1422.00	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	1482.21	0	STFT Holdings Ltd	221003	Revenue
15 November 2019	1500.00	0	Windoor Services Ltd	232860	Revenue
15 November 2019	1502.19	0	William Smith Group 1832 Ltd	830009	Capital
15 November 2019	1592.64	0	First Call Healthcare Ltd	221001	Revenue

15 November 2019	1641.00	0	Redacted - Personal Data	224082	Revenue
15 November 2019	1652.50	0	RS Industrial Services (Tyne & Wear) Ltd	227610	Revenue
15 November 2019	1755.60	0	Budget Buses	218930	Revenue
15 November 2019	1848.00	0	Budget Buses	218930	Revenue
15 November 2019	1848.60	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	1884.83	0	Software Box Ltd	230440	Revenue
15 November 2019	1891.50	0	Talking Life Limited	230641	Revenue
15 November 2019	1895.00	0	Socitm Limited	230440	Revenue
15 November 2019	1955.20	0	Sanderson Weatherall	828512	Capital
15 November 2019	2000.00	0	Hospitality & Hope	230760	Revenue
15 November 2019	2009.94	0	BT Global Services	230440	Revenue
15 November 2019	2032.76	0	Places for People Living+ Limited	213300	Revenue
15 November 2019	2032.76	0	Places for People Living+ Limited	213300	Revenue
15 November 2019	2083.46	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
15 November 2019	2105.60	0	The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue
15 November 2019	2108.50	0	Greenham Trading Limited	227610	Revenue
15 November 2019	2182.77	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	2197.80	0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue
15 November 2019	2242.50	0	Mental Health Matters	222110	Revenue
15 November 2019	2274.30	0	Budget Buses	213100	Revenue
15 November 2019	2324.73	0	Mental Health Matters	222110	Revenue
15 November 2019	2349.35	0	Budget Buses	218930	Revenue
15 November 2019	2430.58	0	Keyfort Group Ltd	221001	Revenue
15 November 2019	2537.60	0	Sanderson Weatherall	828512	Capital
15 November 2019	2787.12	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	2841.85	0	Kay Care Services Ltd	221004	Revenue
15 November 2019	3000.00	0	Savills (UK) Limited	223880	Revenue
15 November 2019	3250.00	0	VAISALA LTD	230641	Revenue
15 November 2019	3328.00	0	City of Sunderland College	216454	Revenue
15 November 2019	3406.66	0	Places for People Living+ Limited	222110	Revenue
15 November 2019	3406.66	0	Places for People Living+ Limited	222110	Revenue
15 November 2019	3485.00	0	P&HS Architects Ltd	803461	Capital
15 November 2019	3925.00	0	Howard House Care Limited	213700	Revenue
15 November 2019	4131.00	0	JPI Media Publishing	236050	Revenue
15 November 2019	4379.76	0	First Call Healthcare Ltd	221001	Revenue
15 November 2019	4465.99	0	Willowcrete Manufacturing Company Limited	820200	Capital
15 November 2019	4730.70	0	We Care Recruitment Solutions Ltd	213700	Revenue
15 November 2019	4913.46	0	Software Box Ltd	230440	Revenue
15 November 2019	5010.00	0	MTC Training	210710	Revenue
15 November 2019	5890.00	0	Blue Cabin CIC	212090	Revenue
15 November 2019	5987.39	0	Durham County Council	213602	Revenue
15 November 2019	6786.95	0	Rhodar Limited	820006	Capital
15 November 2019	6826.03	0	Tivoli Group	226830	Revenue
15 November 2019	6826.03	0	Tivoli Group	226830	Revenue
15 November 2019	7389.53	0	Software Box Ltd	230440	Revenue
15 November 2019	8250.00	0	Community First North East	216180	Revenue
15 November 2019	8328.26	0	STFT Holdings Ltd	221003	Revenue
15 November 2019	9439.20	0	The Priory Hospital	221005	Revenue
15 November 2019	10361.74	0	Homecare Direct Limited	221001	Revenue
15 November 2019	11823.91	0	Places for People Living+ Limited	222110	Revenue

15 November 2019	11823.91	0	Places for People Living+ Limited	222110	Revenue
15 November 2019	12261.25	0	North East Concrete Limited	227630	Revenue
15 November 2019	15,228.75	0	Keyfort Group Ltd	221001	Revenue
15 November 2019	16,557.16	0	Places for People Living+ Limited	222120	Revenue
15 November 2019	16,557.16	0	Places for People Living+ Limited	222120	Revenue
15 November 2019	32,250.00	0	Citizens Advice (South Tyneside CAB)	222220	Revenue
15 November 2019	34,615.04	0	Glendale Managed Services Ltd	226790	Revenue
15 November 2019	36,674.56	0	Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	231100	Revenue
15 November 2019	41,603.64	0	Tivoli Group	226830	Revenue
15 November 2019	41,603.64	0	Tivoli Group	226830	Revenue
15 November 2019	360,657.62	0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue
15 November 2019	722.50	0	Dvla Vehicle Tax	227000	Revenue
15 November 2019	617.50	0	Dvla Vehicle Tax	227000	Revenue
15 November 2019	617.50	0	Dvla Vehicle Tax	227000	Revenue
15 November 2019	617.50	0	Dvla Vehicle Tax	227000	Revenue
15 November 2019	600.60	0	Hotel On Booking.Com J	212050	Revenue
18 November 2019	550.82	0	Allstar Business Solutions Ltd	227000	Revenue
18 November 2019	600.00	0	Redacted - Personal Data	219100	Revenue
18 November 2019	787.80	0	Redacted - Personal Data	221500	Revenue
18 November 2019	1096.14	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue
18 November 2019	1274.40	0	Northumberland County Council	850012	Capital
18 November 2019	1356.00	0	Premier Traffic Management	227630	Revenue
18 November 2019	1500.00	0	Zenith Training Ltd	215955	Revenue
18 November 2019	2595.00	0	Remondis JBT Limited	228370	Revenue
18 November 2019	2595.00	0	Remondis JBT Limited	228370	Revenue
18 November 2019	2730.00	0	Remondis JBT Limited	228370	Revenue
18 November 2019	2756.34	0	Training in Childcare Ltd t/a Training in Care Ltd	211800	Revenue
18 November 2019	4048.00	0	Windoor Services Ltd	217425	Revenue
18 November 2019	4085.00	0	Remondis JBT Limited	228370	Revenue
18 November 2019	4702.22	0	Capita Services Ltd	230180	Revenue
18 November 2019	6476.80	0	Logistics Skill & Consultancy Ltd	216191	Revenue
18 November 2019	9367.68	0	Ashdown Care Homes Ltd	221004	Revenue
18 November 2019	10174.25	0	North East Concrete Limited	227630	Revenue
18 November 2019	24,218.57	0	Tees Valley Care Limited	213700	Revenue
18 November 2019	28,240.30	0	Remondis JBT Limited	228400	Revenue
18 November 2019	28,364.27	0	Remondis JBT Limited	228400	Revenue
18 November 2019	28,759.58	0	Remondis JBT Limited	228400	Revenue
18 November 2019	29,169.58	0	Remondis JBT Limited	228400	Revenue
18 November 2019	118,068.06	0	Careline Homecare Ltd	221003	Revenue
18 November 2019	120,253.81	0	Careline Homecare Ltd	221003	Revenue
18 November 2019	699.26	0	Batleys Perth	217530	Revenue
18 November 2019	549.35	0	Hopwells Ltd	217525	Revenue
18 November 2019	503.08	0	Hopwells Ltd	222865	Revenue
18 November 2019	505.62	0	Hopwells Ltd	217390	Revenue
19 November 2019	517.07	0	Purchase Power	235960	Revenue
19 November 2019	538.35	0	Go Outdoors Limited	219110	Revenue
19 November 2019	668.34	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue
19 November 2019	670.00	0	Redacted - Personal Data	213800	Revenue
19 November 2019	686.88	0	Redacted - Personal Data	710020	Revenue
19 November 2019	711.00	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue

19 November 2019	765.00	0	Stannah Lift Services Ltd	819000	Capital
19 November 2019	771.72	0	Greenham Trading Limited	224400	Revenue
19 November 2019	815.00	0	GSL Ecology	820170	Capital
19 November 2019	868.29	0	H Clarke & Sons Limited t/a HCS Mechanical Services	217370	Revenue
19 November 2019	915.68	0	Redacted - Personal Data	710020	Revenue
19 November 2019	924.00	0	PAL Homecare Services LTD T/A MyCare Services	221004	Revenue
19 November 2019	1012.82	0	Redacted - Personal Data	710020	Revenue
19 November 2019	1026.57	0	Easibathe and Easiaccess Solutions	221420	Revenue
19 November 2019	1125.00	0	Barnardos	213602	Revenue
19 November 2019	1129.66	0	Spectile Ltd	827047	Capital
19 November 2019	1250.00	0	UNISON L04020	217210	Revenue
19 November 2019	1301.73	0	RING READY 20007 LIMITED	232860	Revenue
19 November 2019	2026.69	0	Advanced Cleaning & Maintenance Ltd	820037	Capital
19 November 2019	2142.00	0	Karbon Homes Ltd	222110	Revenue
19 November 2019	2350.88	0	Prism Medical UK (Westholme Division)	221420	Revenue
19 November 2019	2895.00	0	Learning Concepts Ltd	216191	Revenue
19 November 2019	3189.35	0	JC MAINTENANCE SERVICES LIMITED	232860	Revenue
19 November 2019	3486.56	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
19 November 2019	3517.13	0	Karbon Homes Ltd	222110	Revenue
19 November 2019	4374.32	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
19 November 2019	5161.44	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
19 November 2019	6360.00	0	Roadvert Ltd	854514	Capital
19 November 2019	6501.94	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
19 November 2019	6695.41	0	BCE Northern Limited	227630	Revenue
19 November 2019	12426.13	0	BCE Northern Limited	227630	Revenue
19 November 2019	15,233.77	0	Newcastle City Council	227630	Revenue
19 November 2019	15,675.00	0	Depaul UK	222120	Revenue
19 November 2019	868.74	0	Batleys Perth	217540	Revenue
20 November 2019	510.00	0	Care-Ability Healthcare Ltd	221420	Revenue
20 November 2019	515.00	0	Safe Strip UK Ltd	819000	Capital
20 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
20 November 2019	560.00	0	TLG Business Services (The Launch Group)	216191	Revenue
20 November 2019	604.35	0	Westhome Care Services	221001	Revenue
20 November 2019	607.50	0	JPI Media Publishing	236050	Revenue
20 November 2019	706.60	0	Careline Homecare Ltd	238600	Revenue
20 November 2019	720.00	0	Teletrac Navman (UK) Ltd	227000	Revenue
20 November 2019	755.55	0	SHB Hire Ltd	227000	Revenue
20 November 2019	781.97	0	Redacted - Personal Data	710020	Revenue
20 November 2019	789.80	0	Direct Healthcare Group	221430	Revenue
20 November 2019	837.88	0	Shaun Matthias Limited	223640	Revenue
20 November 2019	900.00	0	CD Passenger Services	213602	Revenue
20 November 2019	1038.06	0	Westhome Care Services	221001	Revenue
20 November 2019	1054.00	0	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue
20 November 2019	1078.78	0	Pickerings Europe Ltd	232810	Revenue
20 November 2019	1207.34	0	E File Ready Ltd	230600	Revenue
20 November 2019	1270.00	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
20 November 2019	1457.10	0	Foster Care Solutions Ltd	213300	Revenue
20 November 2019	1491.43	0	Shaun Matthias Limited	232850	Revenue
20 November 2019	1541.01	0	Foster Care Solutions Ltd	213300	Revenue
20 November 2019	1741.95	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue

20 November 2019	1884.83	0	Software Box Ltd	230440	Revenue
20 November 2019	2000.00	0	PNA Social Care Consultancy	212050	Revenue
20 November 2019	2016.00	0	JENX Limited	221420	Revenue
20 November 2019	2048.70	0	Hatton Traffic Management Ltd	227580	Revenue
20 November 2019	2112.00	0	Teletrac Navman (UK) Ltd	227000	Revenue
20 November 2019	2300.00	0	YCS Construction Limited	828520	Capital
20 November 2019	2390.00	0	Direct Healthcare Group	221430	Revenue
20 November 2019	3126.00	0	CD Passenger Services	213300	Revenue
20 November 2019	3175.29	0	The Fostering Company North East Limited	213500	Revenue
20 November 2019	3175.29	0	The Fostering Company North East Limited	213500	Revenue
20 November 2019	3175.29	0	The Fostering Company North East Limited	213500	Revenue
20 November 2019	3312.57	0	The Fostering Company North East Limited	213500	Revenue
20 November 2019	3400.00	0	Dere Street Barristers	231100	Revenue
20 November 2019	3520.00	0	George Vardy Haulage	227000	Revenue
20 November 2019	4269.10	0	James Burrell Ltd	227630	Revenue
20 November 2019	4279.90	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
20 November 2019	4935.43	0	BT - British Telecommunications PLC	230440	Revenue
20 November 2019	5442.55	0	Budget Buses	218950	Revenue
20 November 2019	6072.30	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
20 November 2019	6095.00	0	George Vardy Haulage	227000	Revenue
20 November 2019	6642.99	0	The Fostering Company North East Limited	213500	Revenue
20 November 2019	7053.75	0	Budget Buses	218930	Revenue
20 November 2019	7206.47	0	Sunderland Engineering Training Association Ltd (SETA Ltd)	216180	Revenue
20 November 2019	11580.00	0	Learning Concepts Ltd	216191	Revenue
20 November 2019	19,665.45	0	Community First North East	216191	Revenue
20 November 2019	39,028.12	0	Comfort Call	221001	Revenue
20 November 2019	39,467.66	0	Comfort Call	221001	Revenue
20 November 2019	429,967.87	0	Comfort Call	221004	Revenue
21 November 2019	500.00	0	East Croft Social Club	222890	Revenue
21 November 2019	502.62	0	Bluebird Care	221001	Revenue
21 November 2019	516.81	0	Avenue Pharmacy (Sunderland) Limited	225103	Revenue
21 November 2019	523.00	0	South Tyneside Homes	222894	Revenue
21 November 2019	549.95	0	Redacted - Personal Data	225103	Revenue
21 November 2019	555.00	0	EE	237070	Revenue
21 November 2019	558.65	0	Wolseley UK Limited	221420	Revenue
21 November 2019	580.00	0	Albany Office Equipment (Wholesale) Ltd	214020	Revenue
21 November 2019	600.00	0	South Tyneside Homes	222890	Revenue
21 November 2019	605.06	0	Jack Coupe & Sons Limited	830019	Capital
21 November 2019	655.90	0	J P Lennard Limited	222950	Revenue
21 November 2019	673.81	0	Low Fell Removals	708330	Revenue
21 November 2019	709.00	0	YMCA Sunderland	213300	Revenue
21 November 2019	711.38	0	ASDA	225103	Revenue
21 November 2019	740.00	0	EE	237070	Revenue
21 November 2019	770.00	0	YCS Construction Limited	232860	Revenue
21 November 2019	780.00	0	Tivoli Group	226830	Revenue
21 November 2019	796.32	0	Westhome Care Services	221001	Revenue
21 November 2019	819.00	0	South Tyneside Homes	222892	Revenue
21 November 2019	834.14	0	Norchem Healthcare Limited	225103	Revenue
21 November 2019	860.00	0	YMCA Sunderland	213300	Revenue
21 November 2019	915.99	0	Metro Pharmacy (S Fleming)	225103	Revenue

21 November 2019	921.20	0	CPOMS Systems Ltd	120020	Revenue
21 November 2019	960.00	0	Tanfield Groundworks Ltd	232808	Revenue
21 November 2019	980.00	0	Tanfield Groundworks Ltd	232805	Revenue
21 November 2019	1059.39	0	Westhome Care Services	221004	Revenue
21 November 2019	1095.00	0	Albany Office Equipment (Wholesale) Ltd	828520	Capital
21 November 2019	1191.29	0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue
21 November 2019	1194.48	0	Westhome Care Services	221001	Revenue
21 November 2019	1251.28	0	Westhome Care Services	221001	Revenue
21 November 2019	1362.29	0	Chemcare Limited	225103	Revenue
21 November 2019	1386.17	0	Westhome Care Services	221001	Revenue
21 November 2019	1491.30	0	Foster Care Solutions Ltd	213300	Revenue
21 November 2019	1515.36	0	Percy Hedley College	213700	Revenue
21 November 2019	1515.36	0	Percy Hedley College	213700	Revenue
21 November 2019	1592.64	0	Westhome Care Services	221001	Revenue
21 November 2019	1605.80	0	Tyne Tees Security Ltd	227350	Revenue
21 November 2019	1679.90	0	DigitalAir Wireless Networks (Wifigear Ltd t/a)	230440	Revenue
21 November 2019	1768.57	0	J M & W Darling Limited	225103	Revenue
21 November 2019	1933.92	0	Westhome Care Services	221001	Revenue
21 November 2019	1990.24	0	Westhome Care Services	221001	Revenue
21 November 2019	2096.97	0	Geometric Results International	230710	Revenue
21 November 2019	2148.75	0	Tivoli Group	226840	Revenue
21 November 2019	2150.96	0	Places for People Living+ Limited	213300	Revenue
21 November 2019	2205.00	0	HB Training Services	230641	Revenue
21 November 2019	2497.00	0	Tunstall Healthcare (UK) Ltd	221520	Revenue
21 November 2019	2733.83	0	NWG Business Limited (WAVE) INACTIVE Please use 10070464 Wave Utilities (Anglian Water Business (National) Ltd	238500	Revenue
21 November 2019	2777.39	0	Wave Utilities (Anglian Water Business (National) Ltd)	235970	Revenue
21 November 2019	3584.00	0	Tunstall Healthcare (UK) Ltd	221520	Revenue
21 November 2019	4192.00	0	Easibathe and Easiaccess Solutions	819000	Capital
21 November 2019	4357.04	0	Interactive Development Support Ltd	213700	Revenue
21 November 2019	4357.04	0	Interactive Development Support Ltd	213700	Revenue
21 November 2019	7413.15	0	Percy Hedley College	213700	Revenue
21 November 2019	7808.00	0	Tunstall Healthcare (UK) Ltd	221520	Revenue
21 November 2019	20,506.93	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
21 November 2019	22,062.33	0	Homecare Plus Ltd	221001	Revenue
21 November 2019	26,571.43	0	Tees Valley Care Limited	213700	Revenue
21 November 2019	27,371.24	0	Oil NRG Limited	227000	Revenue
21 November 2019	37,906.76	0	Geometric Results International	238650	Revenue
21 November 2019	40,857.60	0	Comfort Call	221001	Revenue
21 November 2019	75,513.62	0	EDF Energy Customers plc	238500	Revenue
21 November 2019	92,042.96	0	EDF Energy Customers plc	238500	Revenue
21 November 2019	559.88	0	Batleys Perth	217410	Revenue
22 November 2019	500.00	0	Premier Teachers Ltd	133140	Revenue
22 November 2019	500.00	0	Redacted - Personal Data	221008	Revenue
22 November 2019	509.20	0	Direct Tyre Management Limited	227030	Revenue
22 November 2019	526.14	0	Westhome Care Services	221001	Revenue
22 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
22 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
22 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
22 November 2019	550.00	0	YCS Construction Limited	232860	Revenue
22 November 2019	562.50	0	Softcat PLC	210710	Revenue

22 November 2019	569.95	0	Redacted - Personal Data	710020	Revenue
22 November 2019	571.50	0	Greenham Trading Limited	217210	Revenue
22 November 2019	573.26	0	Total Leisure Engineering	232822	Revenue
22 November 2019	576.37	0	Templetown Canopies Ltd	228300	Revenue
22 November 2019	592.25	0	Sandstories	214500	Revenue
22 November 2019	597.14	0	Westhome Care Services	221001	Revenue
22 November 2019	600.00	0	United Kingdom Asbestos Training Association - UKATA	232300	Revenue
22 November 2019	615.00	0	BROXAP Limited	224120	Revenue
22 November 2019	625.00	0	Premier Teachers Ltd	133140	Revenue
22 November 2019	625.64	0	Westhome Care Services	221001	Revenue
22 November 2019	682.56	0	Westhome Care Services	221001	Revenue
22 November 2019	690.00	0	Garden Lane Garage	227030	Revenue
22 November 2019	709.40	0	Connected - IT Business Services Limited	133140	Revenue
22 November 2019	729.60	0	Logistics Skill & Consultancy Ltd	216191	Revenue
22 November 2019	748.78	0	Pickerings Europe Ltd	232810	Revenue
22 November 2019	750.00	0	Care-Ability Healthcare Ltd	221420	Revenue
22 November 2019	750.00	0	United Kingdom Asbestos Training Association - UKATA	232300	Revenue
22 November 2019	761.20	0	Percy Hedley College	213602	Revenue
22 November 2019	782.10	0	Westhome Care Services	221001	Revenue
22 November 2019	792.00	0	South Tyneside Homes	222893	Revenue
22 November 2019	792.28	0	Vacuum Services	224400	Revenue
22 November 2019	796.32	0	Westhome Care Services	221001	Revenue
22 November 2019	796.32	0	Westhome Care Services	221001	Revenue
22 November 2019	796.32	0	Westhome Care Services	221001	Revenue
22 November 2019	796.32	0	Westhome Care Services	221001	Revenue
22 November 2019	800.00	0	Mortimer Community College	140060	Revenue
22 November 2019	895.48	0	Durham County Council Pension Fund	238010	Revenue
22 November 2019	900.00	0	Dere Street Barristers	231100	Revenue
22 November 2019	949.00	0	Stannah Lift Services Ltd	819000	Capital
22 November 2019	1009.76	0	Redacted - Personal Data	710020	Revenue
22 November 2019	1054.86	0	Stannah Lift Services Ltd	819000	Capital
22 November 2019	1071.00	0	Monkton Juniors Academy	120360	Revenue
22 November 2019	1098.00	0	Caretower Limited	230440	Revenue
22 November 2019	1232.81	0	Alan Heron Limited	232810	Revenue
22 November 2019	1312.50	0	Bloom Procurement Services	235830	Revenue
22 November 2019	1360.00	0	Invacare Ltd	221420	Revenue
22 November 2019	1435.50	0	Intermedical UK Ltd	225102	Revenue
22 November 2019	1701.00	0	Lakeside Association Limited	220550	Revenue
22 November 2019	1845.00	0	Accora Ltd	221420	Revenue
22 November 2019	1945.00	0	Redacted - Personal Data	219110	Revenue
22 November 2019	2026.00	0	Remondis JBT Limited	228370	Revenue
22 November 2019	2040.00	0	Redacted - Personal Data	213300	Revenue
22 November 2019	2290.00	0	Archaeological Research Services Ltd	857000	Capital
22 November 2019	2443.00	0	Northumberland County Council	850000	Capital
22 November 2019	2500.00	0	PNA Social Care Consultancy	212050	Revenue
22 November 2019	2528.75	0	National Youth Advocacy Service (NYAS)	212010	Revenue
22 November 2019	2595.00	0	North East Traffic Data Collection Ltd	853100	Capital
22 November 2019	2665.86	0	S Davison (Electricals) Ltd	232860	Revenue
22 November 2019	2744.00	0	Sugarman Health & Wellbeing Ltd	213602	Revenue
22 November 2019	2744.00	0	Sugarman Health & Wellbeing Ltd	213602	Revenue

22 November 2019	2744.00	0	Sugarman Health & Wellbeing Ltd	213602	Revenue
22 November 2019	3128.57	0	Barnardos	213500	Revenue
22 November 2019	3652.90	0	DWF LLP	857000	Capital
22 November 2019	3925.00	0	Howard House Care Limited	213700	Revenue
22 November 2019	4165.32	0	ProAV Limited	210710	Revenue
22 November 2019	4354.75	0	NECA (Services) Ltd	216510	Revenue
22 November 2019	4824.67	0	Catcote Academy	211100	Revenue
22 November 2019	5538.00	0	South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue
22 November 2019	6913.15	0	AECOM Ltd	828350	Capital
22 November 2019	7070.00	0	Catcote Academy	211100	Revenue
22 November 2019	11575.00	0	Virtual College Ltd	214500	Revenue
22 November 2019	12800.00	0	Tunstall Healthcare (UK) Ltd	221520	Revenue
22 November 2019	13200.00	0	Artemis Support Limited	213700	Revenue
22 November 2019	15,000.00	0	Young Foundations Ltd	213700	Revenue
22 November 2019	15,668.98	0	Initial Washroom Solutions	237070	Revenue
22 November 2019	16,492.00	0	Mitie Property Services (UK) Ltd	222710	Revenue
22 November 2019	16,798.00	0	Tunstall Healthcare (UK) Ltd	221520	Revenue
22 November 2019	30,999.20	0	Blue Cabin CIC	212090	Revenue
22 November 2019	85,236.21	0	EDF Energy Customers plc	238500	Revenue
25 November 2019	£977.58	0	Redacted - Personal Data	802869	Capital
25 November 2019	599.99	0	Linten Garden Products Ltd t/a Christmas Tree World	222920	Revenue
25 November 2019	988.50	0	Percy Hedley Foundation	221004	Revenue
25 November 2019	990.00	0	CSL Dualcom Ltd	800090	Capital
25 November 2019	1096.14	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue
25 November 2019	1863.50	0	JPK Trade Supplies Ltd	224400	Revenue
25 November 2019	2087.20	0	North East Autism Society	221004	Revenue
25 November 2019	2087.20	0	North East Autism Society	221004	Revenue
25 November 2019	2155.35	0	Brenntag UK Group Ltd	222950	Revenue
25 November 2019	2230.32	0	North East Autism Society	221004	Revenue
25 November 2019	2230.36	0	North East Autism Society	221004	Revenue
25 November 2019	2262.52	0	North East Autism Society	221004	Revenue
25 November 2019	3100.00	0	Foster Care Associates - North East	213500	Revenue
25 November 2019	3100.00	0	Foster Care Associates - North East	213500	Revenue
25 November 2019	3100.00	0	Foster Care Associates - North East	213500	Revenue
25 November 2019	3232.68	0	Foster Care Associates - North East	213500	Revenue
25 November 2019	3277.01	0	Foster Care Associates - North East	213500	Revenue
25 November 2019	3431.89	0	NWG Business Limited (WAVE) INACTIVE Please use 10070464 Wave Utilities (Anglian Water Business (National) Ltd	238500	Revenue
25 November 2019	3562.00	0	North East Autism Society	221004	Revenue
25 November 2019	3562.00	0	North East Autism Society	221004	Revenue
25 November 2019	3670.89	0	NWG Business Limited (WAVE) INACTIVE Please use 10070464 Wave Utilities (Anglian Water Business (National) Ltd	238500	Revenue
25 November 2019	3731.16	0	Foster Care Associates - North East	213500	Revenue
25 November 2019	3985.67	0	Foster Care Associates - North East	213500	Revenue
25 November 2019	4141.28	0	North East Autism Society	221004	Revenue
25 November 2019	4141.28	0	North East Autism Society	221004	Revenue
25 November 2019	4884.60	0	North East Autism Society	221004	Revenue
25 November 2019	5434.00	0	North East Autism Society	221004	Revenue
25 November 2019	5637.80	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
25 November 2019	9414.82	0	St Oswalds Hospice	213500	Revenue
25 November 2019	17,158.64	0	PRS Inclusion Services	221004	Revenue
25 November 2019	28,760.89	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital

25 November 2019	45,684.90	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
25 November 2019	544.02	0	Batleys Perth	217295	Revenue
25 November 2019	522.16	0	Hopwells Ltd	217265	Revenue
25 November 2019	552.28	0	Hopwells Ltd	217525	Revenue
26 November 2019	500.00	0	YCS Construction Limited	232805	Revenue
26 November 2019	502.00	0	Swim City LLP	999500	Balance Sheet
26 November 2019	523.18	0	YCS Construction Limited	232836	Revenue
26 November 2019	527.34	0	Aspins Bakery Ltd t/a Raes Bakery	217410	Revenue
26 November 2019	534.60	0	Redacted - Personal Data	213800	Revenue
26 November 2019	550.00	0	D LINCOLN LIMITED	819002	Capital
26 November 2019	550.00	0	D LINCOLN LIMITED	819002	Capital
26 November 2019	571.35	0	Redacted - Personal Data	710020	Revenue
26 November 2019	572.16	0	Redacted - Personal Data	213800	Revenue
26 November 2019	572.16	0	Redacted - Personal Data	213800	Revenue
26 November 2019	572.16	0	Redacted - Personal Data	213800	Revenue
26 November 2019	572.16	0	Redacted - Personal Data	213800	Revenue
26 November 2019	572.16	0	Redacted - Personal Data	213800	Revenue
26 November 2019	575.88	0	Jack Coupe & Sons Limited	227630	Revenue
26 November 2019	578.78	0	Jack Coupe & Sons Limited	830019	Capital
26 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
26 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
26 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
26 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
26 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
26 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
26 November 2019	600.00	0	Redacted - Personal Data	213300	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	603.47	0	Redacted - Personal Data	213800	Revenue
26 November 2019	620.00	0	D LINCOLN LIMITED	819002	Capital
26 November 2019	625.00	0	Premier Traffic Management	830009	Capital
26 November 2019	625.00	0	Premier Traffic Management	830009	Capital
26 November 2019	625.00	0	Premier Traffic Management	830009	Capital
26 November 2019	640.00	0	Redacted - Personal Data	213901	Revenue
26 November 2019	659.60	0	Redacted - Personal Data	213800	Revenue
26 November 2019	659.60	0	Redacted - Personal Data	213800	Revenue
26 November 2019	659.60	0	Redacted - Personal Data	213800	Revenue
26 November 2019	681.44	0	Redacted - Personal Data	213800	Revenue
26 November 2019	682.56	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue
26 November 2019	682.80	0	Redacted - Personal Data	213800	Revenue
26 November 2019	720.00	0	Jack Coupe & Sons Limited	227630	Revenue
26 November 2019	743.89	0	Redacted - Personal Data	213800	Revenue
26 November 2019	763.18	0	Redacted - Personal Data	213800	Revenue
26 November 2019	764.25	0	Aspins Bakery Ltd t/a Raes Bakery	217410	Revenue

26 November 2019	1626.69	0	RING READY 20007 LIMITED	232808	Revenue
26 November 2019	1675.92	0	Redacted - Personal Data	213800	Revenue
26 November 2019	1744.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	1756.17	0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue
26 November 2019	2063.07	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2119.20	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2119.20	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2119.20	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2124.15	0	Dell Computer Corporation Ltd (Dell EMC)	133180	Revenue
26 November 2019	2213.00	0	North East Traffic Data Collection Ltd	830030	Capital
26 November 2019	2231.76	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2231.76	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2231.76	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2269.34	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2328.24	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2344.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2344.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2344.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2344.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2344.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2344.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2354.43	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2444.32	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2497.60	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
26 November 2019	2585.00	0	Tanfield Groundworks Ltd	232808	Revenue
26 November 2019	2869.99	0	Redacted - Personal Data	213800	Revenue
26 November 2019	2947.79	0	CONTRACT FENCING SERVICES (NE) LIMITED	227630	Revenue
26 November 2019	3025.00	0	Tanfield Groundworks Ltd	232808	Revenue
26 November 2019	3205.80	0	Phoenix Software Ltd	857503	Capital
26 November 2019	3516.48	0	Redacted - Personal Data	213800	Revenue
26 November 2019	3516.48	0	Redacted - Personal Data	213800	Revenue
26 November 2019	3684.00	0	Creative Support Ltd	221004	Revenue
26 November 2019	3684.00	0	Creative Support Ltd	221004	Revenue
26 November 2019	4095.04	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	4428.39	0	Redacted - Personal Data	213800	Revenue
26 November 2019	4467.30	0	RING READY 20007 LIMITED	820001	Capital
26 November 2019	4563.20	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	4563.20	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	5167.52	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	5167.52	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	5261.52	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	5596.62	0	S Davison (Electricals) Ltd	820004	Capital
26 November 2019	5932.50	0	Karbon Homes Ltd	221005	Revenue
26 November 2019	5979.15	0	RING READY 20007 LIMITED	820001	Capital
26 November 2019	6376.64	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	6859.52	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	8528.00	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	8704.64	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	11751.36	0	Lifeways Community Care Limited	221004	Revenue
26 November 2019	12216.48	0	Allied Healthcare Group Limited	221001	Revenue
26 November 2019	16,023.96	0	Lifeways Community Care Limited	221004	Revenue

26 November 2019	41,516.80	0	Real Life Options	221004	Revenue
26 November 2019	44,233.15	0	Sunderland Home Care Associates	221001	Revenue
26 November 2019	53,440.00	0	St Annes Community Services	221004	Revenue
26 November 2019	814.54	0	Batleys Perth	217540	Revenue
27 November 2019	£12,401.24	0	Foreign Payment - Pluralsight	230440	Revenue
27 November 2019	500.00	0	Patrick Cain House Residents Association	222893	Revenue
27 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
27 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
27 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
27 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
27 November 2019	544.32	0	PGS Law LLP	221001	Revenue
27 November 2019	600.00	0	Turner & Townsend Project Management Ltd	854499	Capital
27 November 2019	625.00	0	Premier Traffic Management	830009	Capital
27 November 2019	660.00	0	Dere Street Barristers	231100	Revenue
27 November 2019	750.00	0	Whitburn Festival Committee	222890	Revenue
27 November 2019	826.88	0	Tyne Tees Security Ltd	223810	Revenue
27 November 2019	828.06	0	Total Leisure Engineering	222950	Revenue
27 November 2019	877.51	0	Northumbria Health Care NHS Foundation Trust	230091	Revenue
27 November 2019	890.00	0	Premier Traffic Management	830009	Capital
27 November 2019	999.00	0	Communication Cable Installations	857503	Capital
27 November 2019	1023.68	0	Click Travel	236560	Revenue
27 November 2019	1120.00	0	Boldon Community Association	222892	Revenue
27 November 2019	1229.94	0	Westhome Care Services	221001	Revenue
27 November 2019	1270.00	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
27 November 2019	1348.27	0	Mortimer Community College	232330	Revenue
27 November 2019	1420.00	0	CD Passenger Services	213602	Revenue
27 November 2019	1583.44	0	Marshalls	227630	Revenue
27 November 2019	1775.04	0	Greenham Trading Limited	224400	Revenue
27 November 2019	1895.00	0	ADT Fire & Security PLC	222950	Revenue
27 November 2019	2200.00	0	Lynas Engineering	857000	Capital
27 November 2019	2675.09	0	Chichester Court Care Home	221001	Revenue
27 November 2019	2880.00	0	Enact Solutions Ltd	228280	Revenue
27 November 2019	3126.00	0	CD Passenger Services	213300	Revenue
27 November 2019	3246.56	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
27 November 2019	3250.00	0	SEA (Systems Engineering & Assessment Ltd)	857503	Capital
27 November 2019	3329.67	0	Greenham Trading Limited	224400	Revenue
27 November 2019	3479.33	0	Total Leisure Engineering	223940	Revenue
27 November 2019	4052.08	0	Northumbria Health Care NHS Foundation Trust	230091	Revenue
27 November 2019	4279.90	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
27 November 2019	4900.00	0	Windoor Services Ltd	223830	Revenue
27 November 2019	4990.00	0	Direct Healthcare Group	221430	Revenue
27 November 2019	5765.40	0	Partners in Care Ltd t/a Pebbles Care	213700	Revenue
27 November 2019	5884.28	0	Northumbria Health Care NHS Foundation Trust	230090	Revenue
27 November 2019	5886.74	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
27 November 2019	5989.00	0	Stannah Lift Services Ltd	819000	Capital
27 November 2019	6072.30	0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue
27 November 2019	6200.83	0	First Contact Clinical	225063	Revenue
27 November 2019	6238.00	0	Thompsons Solicitors LLP	999500	Balance Sheet
27 November 2019	7128.34	0	Opus Building Services	820002	Capital
27 November 2019	7620.00	0	Turner & Townsend Project Management Ltd	856550	Capital

27 November 2019	9139.50	0	Wilko Retail Limited	800009	Capital
27 November 2019	10191.00	0	Mortons Media Group Ltd T/as Mortons Print	236030	Revenue
27 November 2019	12357.80	0	Pulse t/a Pulse Health Care Limited	221001	Revenue
27 November 2019	14314.75	0	North East Concrete Limited	227630	Revenue
27 November 2019	15,485.00	0	Communication Cable Installations	856550	Capital
27 November 2019	31,190.00	0	Redacted - Personal Data	999500	Balance Sheet
27 November 2019	50,000.00	0	The Customs House	222830	Revenue
27 November 2019	60,493.00	0	Harton Academy (part of the Illuminare Multi Academy Trust)	210083	Revenue
27 November 2019	534.96	0	Argos Ltd	213300	Revenue
28 November 2019	£629.28	0	Childminder Name redacted	210090	Revenue
28 November 2019	500.00	0	Hatton Traffic Management Ltd	830009	Capital
28 November 2019	508.80	0	Kone Plc	235960	Revenue
28 November 2019	549.79	0	Wolseley UK Limited	221420	Revenue
28 November 2019	700.00	0	YMCA Sunderland	213300	Revenue
28 November 2019	795.90	0	James Fletcher Limited	223951	Revenue
28 November 2019	800.00	0	Riverdale Paper plc	228370	Revenue
28 November 2019	850.66	0	Auto Electrical Solutions Ltd	227000	Revenue
28 November 2019	867.50	0	YMCA Sunderland	213300	Revenue
28 November 2019	909.12	0	Cyclescheme Limited	999999	Balance Sheet
28 November 2019	909.84	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
28 November 2019	949.95	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
28 November 2019	980.00	0	James Burrell Ltd	227630	Revenue
28 November 2019	1040.78	0	Pulse Fitness Ltd	222950	Revenue
28 November 2019	1080.00	0	TLG Business Services (The Launch Group)	216191	Revenue
28 November 2019	1285.84	0	GMB	999999	Balance Sheet
28 November 2019	1322.00	0	Redacted - Personal Data	710020	Revenue
28 November 2019	1344.43	0	DWP Debt Management (FCM)	999999	Balance Sheet
28 November 2019	1360.00	0	Invacare Ltd	221420	Revenue
28 November 2019	1500.00	0	Unified Media	222830	Revenue
28 November 2019	1721.00	0	Rhodar Limited	820006	Capital
28 November 2019	1735.76	0	Redacted - Personal Data	710020	Revenue
28 November 2019	1830.00	0	Northern Rights	216300	Revenue
28 November 2019	1849.22	0	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue
28 November 2019	2000.61	0	Geometric Results International	230710	Revenue
28 November 2019	2262.52	0	North East Autism Society	221004	Revenue
28 November 2019	2262.52	0	North East Autism Society	221004	Revenue
28 November 2019	2455.20	0	2020 VISION SYSTEMS LIMITED	828512	Capital
28 November 2019	2486.00	0	Stannah Lift Services Ltd	819000	Capital
28 November 2019	2700.00	0	Capita Business Service Ltd	857503	Capital
28 November 2019	3000.00	0	The Creative Seed CIC	223951	Revenue
28 November 2019	3076.00	0	Stannah Lift Services Ltd	819000	Capital
28 November 2019	3158.00	0	Stannah Lift Services Ltd	819000	Capital
28 November 2019	3213.72	0	Comfort Call	221004	Revenue
28 November 2019	3951.75	0	Premier Traffic Management	227630	Revenue
28 November 2019	4421.00	0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue
28 November 2019	4547.00	0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue
28 November 2019	5025.28	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
28 November 2019	5314.29	0	Foster Cares Limited	213500	Revenue
28 November 2019	5901.00	0	Bloom Procurement Services	852030	Capital
28 November 2019	7671.60	0	2020 VISION SYSTEMS LIMITED	227930	Revenue

28 November 2019	8072.86	0	Tees Valley Care Limited	213700	Revenue
28 November 2019	8174.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
28 November 2019	9100.75	0	J R Scott & Son	235300	Revenue
28 November 2019	9214.35	0	Cambian Group plc	213700	Revenue
28 November 2019	9313.00	0	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue
28 November 2019	10348.29	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
28 November 2019	13367.61	0	Business IT Support Team Ltd	120170	Revenue
28 November 2019	18,428.70	0	Cambian Group plc	213700	Revenue
28 November 2019	19,042.99	0	Cambian Group plc	213700	Revenue
28 November 2019	19,042.99	0	Cambian Group plc	213700	Revenue
28 November 2019	19,042.99	0	Cambian Group plc	213700	Revenue
28 November 2019	19,090.68	0	UNISON L04020	999999	Balance Sheet
28 November 2019	21,199.58	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
28 November 2019	37,613.01	0	NORTHUMBRIAN ROADS LIMITED	850000	Capital
28 November 2019	38,465.96	0	Geometric Results International	238650	Revenue
28 November 2019	44,063.57	0	Amna Care Domiciliary LTD	221001	Revenue
28 November 2019	114,680.81	0	EDF Energy Customers plc	238500	Revenue
28 November 2019	528.71	0	Batleys Perth	217410	Revenue
29 November 2019	£107,207.20	0	Womble Bond Dickinson	828531	Capital
29 November 2019	£293,480.00	0	City of Sunderland	999500/995	Balance Sheet
29 November 2019	£439,626.00	0	Gateshead MBC	999999	Balance Sheet
29 November 2019	£674,156.00	0	Newcastle City Council	238220	Revenue
29 November 2019	512.25	0	Birch Tree Northern Limited	232805	Revenue
29 November 2019	515.00	0	Arts Council England	222840	Revenue
29 November 2019	518.00	0	COMMUNITY PRODUCTS (UK) LTD	215455	Revenue
29 November 2019	521.45	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	527.03	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	536.67	0	Harle Peel Bottled Gas Supplies	222950	Revenue
29 November 2019	537.90	0	Aspli Safety Limited	223830	Revenue
29 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
29 November 2019	540.00	0	Dere Street Barristers	231100	Revenue
29 November 2019	540.80	0	Valtech Ltd	221330	Revenue
29 November 2019	541.67	0	Energy Auditing Agency Ltd (Team Energy)	232330	Revenue
29 November 2019	543.87	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	555.25	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	558.00	0	Inspired Care Ltd	221001	Revenue
29 November 2019	566.86	0	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue
29 November 2019	569.81	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	571.00	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	579.04	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	586.94	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	594.29	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	595.00	0	Redacted - Personal Data	224082	Revenue
29 November 2019	596.62	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	597.55	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	600.00	0	Vision for Education Ltd	211370	Revenue
29 November 2019	600.00	0	Neopost Limited	214200	Revenue
29 November 2019	600.00	0	More Than Mountains	219100	Revenue
29 November 2019	600.00	0	Stannah Lift Services Ltd	819000	Capital
29 November 2019	600.62	0	Corona Energy Retail 2 Limited	238500	Revenue

29 November 2019	756.35	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	771.90	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	775.00	0	SHB Hire Ltd	227000	Revenue
29 November 2019	780.00	0	National Youth Advocacy Service (NYAS)	214010	Revenue
29 November 2019	786.91	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	792.93	0	DR Builders (North East) Limited	819000	Capital
29 November 2019	800.00	0	Redacted - Personal Data	213900	Revenue
29 November 2019	830.00	0	COMMUNITY PRODUCTS (UK) LTD	215455	Revenue
29 November 2019	830.66	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	835.16	0	Business IT Support Team Ltd	120170	Revenue
29 November 2019	839.73	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	844.75	0	SHB Hire Ltd	227000	Revenue
29 November 2019	844.75	0	SHB Hire Ltd	227000	Revenue
29 November 2019	844.75	0	SHB Hire Ltd	227000	Revenue
29 November 2019	844.75	0	SHB Hire Ltd	227000	Revenue
29 November 2019	858.21	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	860.00	0	Matricks Illusion	222570	Revenue
29 November 2019	860.25	0	SHB Hire Ltd	227000	Revenue
29 November 2019	864.87	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	875.00	0	Tivoli Group	226830	Revenue
29 November 2019	886.29	0	SHB Hire Ltd	227000	Revenue
29 November 2019	895.49	0	Critiqom Limited	230140	Revenue
29 November 2019	896.00	0	Northern Sign Interpreting Limited	220550	Revenue
29 November 2019	898.80	0	Wesley Music/Media (The Yaboo Company t/a)	226760	Revenue
29 November 2019	900.00	0	St Cuthberts Care	221004	Revenue
29 November 2019	916.80	0	Ashdown Care Homes Ltd	221004	Revenue
29 November 2019	917.10	0	RC Diocese of Hexham and Newcastle	133140	Revenue
29 November 2019	919.50	0	Tivoli Group	226830	Revenue
29 November 2019	930.00	0	Regent Funeral Services Ltd	237020	Revenue
29 November 2019	935.24	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	936.65	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	950.00	0	AON Hewitt Limited	230070	Revenue
29 November 2019	957.47	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	970.00	0	Care-Ability Healthcare Ltd	221420	Revenue
29 November 2019	976.35	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	976.50	0	SHB Hire Ltd	227000	Revenue
29 November 2019	976.60	0	TSUK Interiors Limited	215475	Revenue
29 November 2019	980.75	0	Drive DeVilbiss Healthcare	221420	Revenue
29 November 2019	980.75	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	983.26	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	984.75	0	Bear Ass Cheek Ltd,	223760	Revenue
29 November 2019	1013.84	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1028.71	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1032.00	0	Genie Care Limited	221420	Revenue
29 November 2019	1042.56	0	Logistics Skill & Consultancy Ltd	216191	Revenue
29 November 2019	1058.35	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1062.50	0	Royal Mail	230140	Revenue
29 November 2019	1062.70	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1074.64	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1080.00	0	Lakeside Association Limited	213300	Revenue

29 November 2019	1134.00	0	Lakeside Association Limited	220550	Revenue
29 November 2019	1149.00	0	Direct Healthcare Group	221420	Revenue
29 November 2019	1165.75	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1215.61	0	Greenham Trading Limited	222875	Revenue
29 November 2019	1224.00	0	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue
29 November 2019	1238.05	0	Mableson Hall Ltd	235300	Revenue
29 November 2019	1238.28	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1261.02	0	Critiqom Limited	230140	Revenue
29 November 2019	1350.00	0	Cyclescheme Limited	999999	Balance Sheet
29 November 2019	1381.35	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1416.80	0	Logistics Skill & Consultancy Ltd	216191	Revenue
29 November 2019	1444.12	0	Willowcrete Manufacturing Company Limited	223640	Revenue
29 November 2019	1457.10	0	Fostering People Ltd	213300	Revenue
29 November 2019	1457.14	0	Team Fostering	213300	Revenue
29 November 2019	1500.00	0	PNA Social Care Consultancy	212050	Revenue
29 November 2019	1502.82	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1580.00	0	Windoor Services Ltd	232870	Revenue
29 November 2019	1643.00	0	SHB Hire Ltd	227000	Revenue
29 November 2019	1748.60	0	Tunstall Healthcare (UK) Ltd	705000	Revenue
29 November 2019	1764.00	0	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue
29 November 2019	1827.49	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	1849.60	0	The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue
29 November 2019	1917.45	0	Ideagen MK Ltd	230910	Revenue
29 November 2019	2032.76	0	Places for People Living+ Limited	213300	Revenue
29 November 2019	2118.18	0	Greenham Trading Limited	224400	Revenue
29 November 2019	2129.16	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	2136.00	0	Sunderland City Council	211100	Revenue
29 November 2019	2176.10	0	Critiqom Limited	230140	Revenue
29 November 2019	2338.92	0	Sunderland City Council	211100	Revenue
29 November 2019	2507.36	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	2516.00	0	Aberdein Considine	231100	Revenue
29 November 2019	2524.70	0	Tivoli Group	226830	Revenue
29 November 2019	2528.60	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	2604.67	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	2665.00	0	Stannah Lift Services Ltd	819000	Capital
29 November 2019	2671.46	0	Compass Fostering North Limited	213500	Revenue
29 November 2019	2720.00	0	WSP Environmental Limited	819000	Capital
29 November 2019	2737.13	0	LWCD Limited	224050	Revenue
29 November 2019	2744.00	0	Sugarman Health & Wellbeing Ltd	213602	Revenue
29 November 2019	2744.00	0	Sugarman Health & Wellbeing Ltd	213602	Revenue
29 November 2019	2760.00	0	Direct Healthcare Group	221430	Revenue
29 November 2019	2810.81	0	Marshalls	227630	Revenue
29 November 2019	2880.24	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	2982.90	0	Fostering Solutions	213500	Revenue
29 November 2019	3000.00	0	Fostering People Ltd	213500	Revenue
29 November 2019	3000.00	0	Fostering People Ltd	213500	Revenue
29 November 2019	3000.00	0	Fostering People Ltd	213500	Revenue
29 November 2019	3000.00	0	Team Fostering	213500	Revenue
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29 November 2019	3000.00	0	Team Fostering	213500	Revenue

29 November 2019	3030.00	0	Sunderland City Council	211100	Revenue
29 November 2019	3054.29	0	Team Fostering	213500	Revenue
29 November 2019	3072.90	0	Fostering Solutions	213500	Revenue
29 November 2019	3082.29	0	St Cuthberts Care	213500	Revenue
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29 November 2019	3083.57	0	UK Fostering	213500	Revenue
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29 November 2019	3100.00	0	Acorn House Fostering Services Ltd	213500	Revenue
29 November 2019	3100.00	0	Foster Care Associates - North East	213500	Revenue
29 November 2019	3100.00	0	Team Fostering	213500	Revenue
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29 November 2019	3105.00	0	Riverside Truck Rental Limited	227000	Revenue
29 November 2019	3128.40	0	Fostering People Ltd	213500	Revenue
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29 November 2019	3128.57	0	Team Fostering	213500	Revenue
29 November 2019	3148.03	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	3174.40	0	UK Fostering	213500	Revenue
29 November 2019	3200.00	0	Jura Consultants	222830	Revenue
29 November 2019	3205.80	0	Fostering Solutions	213500	Revenue
29 November 2019	3232.68	0	Acorn House Fostering Services Ltd	213500	Revenue
29 November 2019	3232.86	0	Team Fostering	213500	Revenue
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29 November 2019	3232.99	0	UK Fostering	213500	Revenue
29 November 2019	3257.10	0	Fostering People Ltd	213500	Revenue
29 November 2019	3409.12	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	3631.43	0	Team Fostering	213500	Revenue
29 November 2019	3642.50	0	Sugarman Health & Wellbeing Ltd	213602	Revenue
29 November 2019	3659.50	0	Tivoli Group	226840	Revenue
29 November 2019	3672.97	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
29 November 2019	3764.33	0	Compass Fostering North Limited	213500	Revenue
29 November 2019	3764.33	0	Compass Fostering North Limited	213500	Revenue
29 November 2019	3840.00	0	Dere Street Barristers	231100	Revenue
29 November 2019	3867.40	0	United Response	221004	Revenue
29 November 2019	3884.32	0	The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue
29 November 2019	3925.00	0	Howard House Care Limited	213700	Revenue
29 November 2019	4025.00	0	Riverside Truck Rental Limited	227000	Revenue
29 November 2019	4025.00	0	Riverside Truck Rental Limited	227000	Revenue
29 November 2019	4025.00	0	Riverside Truck Rental Limited	227000	Revenue
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29 November 2019	4117.00	0	Riverside Truck Rental Limited	227000	Revenue

29 November 2019	4129.20	0	Redacted - Personal Data	232370	Revenue
29 November 2019	4160.50	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	4223.99	0	Willowcrete Manufacturing Company Limited	223640	Revenue
29 November 2019	4272.00	0	St Cuthberts Care	221004	Revenue
29 November 2019	4317.12	0	Dimensions (UK) Ltd	221004	Revenue
29 November 2019	4332.40	0	Dimensions (UK) Ltd	221004	Revenue
29 November 2019	4340.00	0	Team Fostering	213500	Revenue
29 November 2019	4378.75	0	Foster Care Associates - North East	213500	Revenue
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29 November 2019	4401.60	0	We Care Recruitment Solutions Ltd	213700	Revenue
29 November 2019	5175.00	0	Riverside Truck Rental Limited	227000	Revenue
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29 November 2019	5345.40	0	Fostering Solutions	213500	Revenue
29 November 2019	5405.00	0	Riverside Truck Rental Limited	227000	Revenue
29 November 2019	5442.19	0	Tivoli Group	226830	Revenue
29 November 2019	5580.69	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	6000.00	0	Five Rivers Child Care Ltd	213500	Revenue
29 November 2019	7004.00	0	Tivoli Group	226830	Revenue
29 November 2019	7408.65	0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue
29 November 2019	9333.33	0	Mental Health Concern	220020	Revenue
29 November 2019	9588.73	0	Tivoli Group	226830	Revenue
29 November 2019	9623.04	0	Dimensions (UK) Ltd	221004	Revenue
29 November 2019	9753.84	0	The Priory Hospital	221005	Revenue
29 November 2019	10067.09	0	Turner & Townsend Project Management Ltd	853000	Capital
29 November 2019	10370.26	0	Corona Energy Retail 2 Limited	238500	Revenue
29 November 2019	10655.00	0	DR Builders (North East) Limited	819000	Capital
29 November 2019	11398.24	0	Dimensions (UK) Ltd	221004	Revenue
29 November 2019	11895.68	0	Huntercombe Group	213700	Revenue
29 November 2019	12000.00	0	Paddock House Ltd	213700	Revenue
29 November 2019	12466.43	0	St Cuthberts Care	213700	Revenue
29 November 2019	13114.76	0	Huntercombe Group	213700	Revenue
29 November 2019	13261.95	0	Witherslack Group	213700	Revenue
29 November 2019	14131.25	0	Pulse t/a Pulse Health Care Limited	221001	Revenue
29 November 2019	14357.10	0	Cambian Group plc	213700	Revenue
29 November 2019	14,899.93	0	St Cuthberts Care	213700	Revenue
29 November 2019	16,466.00	0	Right-Trak Limited	213700	Revenue
29 November 2019	16,789.33	0	Changing Lives (The Cyrenians S/S)	222110	Revenue
29 November 2019	17,205.28	0	Dimensions (UK) Ltd	221004	Revenue
29 November 2019	18,843.57	0	St Cuthberts Care	213700	Revenue
29 November 2019	21,911.00	0	Witherslack Group	213700	Revenue
29 November 2019	26,138.70	0	Cambian Group plc	213700	Revenue
29 November 2019	27,457.14	0	Tees Valley Care Limited	213700	Revenue
29 November 2019	29,419.00	0	Northumberland County Council	213700	Revenue
29 November 2019	35,557.00	0	Orbis Support Ltd	221004	Revenue
29 November 2019	39,130.12	0	Fleet Factors Ltd	227030	Revenue
29 November 2019	45,044.67	0	Orbis Support Ltd	221004	Revenue
29 November 2019	980.00	0	Asda Stores 5889	213300	Revenue
29 November 2019	920.00	0	Asda Stores 5889	213300	Revenue

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