

<b>Name of Organisation</b>	<b>Body</b>	<b>Service Area</b>	<b>Service Detail</b>	<b>Spend Description</b>	<b>Date</b>
South Tyneside Council	00CL	Children's, Adults & Families Group	Basic Pay Monthly	YCAP Intensive -prev Safe Stop Project	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Basic Pay Monthly	YCAP Intensive -prev Safe Stop Project	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Quarriers - short breaks for children looked after	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Cleaning Service	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Cleaning Charges	Catering Contract General	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	01 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adults with Disabilities Team	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	SSTH External Works	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	01 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Landreth Estate Cleaning & Comm Areas Cleaning	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	CES Pressure Nursing Alternating	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Property Management & Valuation Team	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Countryside Management	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	01 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Road Safety	01 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019

South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	01 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	01 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	01 May 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	SSTH External Works	01 May 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	SSTH External Works	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Jarrow Hall	Grants to Museums	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	01 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Council Tax & Business Rates	Thurston Activity Centre	01 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Valley View Primary	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	01 May 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Customs House Trust	Cultural Development	01 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	02 May 2019





South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	In House Fostering	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Housing Benefit & Council Tax Support Admin	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	02 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	BT South Tyneside Ltd	Bank + Visa Charges	Council Tax Team	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 May 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	02 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	HLD Farding Square	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Software	Web Team	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	HLD Farding Square	02 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	HLD Farding Square	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	02 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 May 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	02 May 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Works to Middlefields	02 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	02 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Sensory Support	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Charges	Jarrow Hub	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	03 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	03 May 2019
South Tyneside Council	00CL	Housing	Enhancement HRA Capital - ST Homes	Health & Safety Works (Solar Panels)	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019

South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	PHAB Day Care	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	East Boldon Junior School Kitchen	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Summer Festival	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Frederick Street Acquisitions	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Advertising	SSCS	03 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Recovery of Costs - General	Taxi and Hackney Cab Licensing	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	03 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Outdoor Education Service	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	03 May 2019



South Tyneside Council	00CL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Decriminalised Parking Enforcement	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Primary Education	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	CCTV Costs	03 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	NHS - Software and Training	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Commissioned Fostering	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Primary Buy Back	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	03 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Secondary Education	03 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Integrated Community Delivery Team	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	South Shields Promenade Connectivity Scheme	03 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhancement Costs	West Avenue	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Summer Festival	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Non Staff Advertising	Strategy & Performance Management	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Strategy and Performance Team	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Central Administration	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Primary Education	03 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Civic Duties	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Public Health Salaries & Overheads	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	St Aloysius RC Juniors	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	03 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Lead Authority Airport - General Marketing	03 May 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	03 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT System Replacement Programme	03 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	03 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	06 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	06 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	06 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	07 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Food Safety	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Telephone Charges	Assistive Technologies	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Public Health Salaries & Overheads	07 May 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	07 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	07 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	07 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Decriminalised Parking Enforcement	08 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Hawthorne	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	08 May 2019

South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	08 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT System Replacement Programme	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Primary Education	08 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Cleaning Service	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	08 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Better Bus Area Fund	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	08 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Homeloss & Demolition	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	08 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	08 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	08 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	08 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	08 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Libraries Admin	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	R&M Regeneration & Property	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	R&M Regeneration & Property	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	R&M Regeneration & Property	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	R&M Regeneration & Property	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	R&M Regeneration & Property	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : One Trinity Green	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Wardens Staffing	09 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Jarrow Business Centre	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	General Car Parking Administration	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	ACL Group Central Costs	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Wardens Staffing	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Wardens Staffing	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Strategy and Performance Team	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	09 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Bedeburn Primary	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Wardens Staffing	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	09 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	09 May 2019

South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	09 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Civic Duties	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Legal Services - Support	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	East Boldon Junior School Kitchen	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Safeguarding Adults	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	SLPD - Health Intervention	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Conference Enrolment Fees	Strategic Management - C & YP	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Conference Enrolment Fees	Strategic Management - C & YP	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Civic Duties	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Pre Application Planning Advice	Development Control Income	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Hadrian JMI School Kitchen	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Akenshaw Project	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Countryside Management	10 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	10 May 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Local Plan	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Conference Enrolment Fees	Strategic Management - C & YP	10 May 2019
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Marine Park Primary School	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	In House Fostering	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Catering	Inward Investments and Events	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Maintenance of Computer Equipment	The Matrix	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Partners In Practice Workplace	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	10 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT System Replacement Programme	10 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Housing Benefits Payments	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Corporate & Democratic Costs	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Corporate & Democratic Costs	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Thurston Activity Centre (asset management)	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	10 May 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Training Charges	ASC TRANSFORMATION	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums - Council Other	Insurance Premiums	10 May 2019
South Tyneside Council	00CL	Balance Sheet	Sunderland Council Claims Handling	Balance Sheet Management Accountancy	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	10 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	10 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Central Code	Furniture & Equipment - General	10 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	2 Year Old Funding	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	13 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Utilities - Corporate Landlord	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Property Reactive / General Repairs	Jarrow School Kitchen	13 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Regeneration Town Centres	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	13 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Specialist Services	Corporate & Democratic Costs	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Health Watch	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	13 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	HLD Farding Square	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Elections	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Contr Refun and Disc	Supplier Incentive Programme	13 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Haven Point Repairs	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Council Elections	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	13 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13 May 2019
South Tyneside Council	00CL	Business and Resources	Waste Disposal	Subscriptions	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	13 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Non Staff Travel & Charges	Town Twinning Visits	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	14 May 2019







South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	14 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	The Matrix	14 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : Quadrus Centre	14 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : Jarrow Business Centre	14 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : South Shields Business	14 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : One Trinity Green	14 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	14 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	14 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	14 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	14 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	14 May 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Capital Enhancement Costs	Park View SEND	14 May 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Support with Memory and Cognition	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Integrated Community Team Staffing	14 May 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	14 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	14 May 2019
South Tyneside Council	OCL	Business & Resources Group	Information Technology	Payment to Denmark	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Regeneration Town Centres	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Sec 17 - Central Pot	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Vacant / Surplus Property Demolitions	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	15 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	15 May 2019
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Technical Assistance ERDF	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Decoration Allowances	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	15 May 2019
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	15 May 2019

South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	15 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	15 May 2019
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Letting of Other Premises	Services for Young People	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Decoration Allowances	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Coastal Monitoring Risk Assessment	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	15 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Milk	Provision of Milk	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	LSP Grants - Citizen Advice Bureau	15 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15 May 2019
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	15 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	In House Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16 May 2019
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Management Accountancy	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Catering Contract General	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Capital Enhancement Costs	Expanded Provision - Bamburgh School	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration	16 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Business Incubation : One Trinity Green	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Training Charges	Adults with Disabilities Team	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Security of Assets/Alarms Maintenance	Gatehouse Security	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Environmental Health Management	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16 May 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	16 May 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit - Transformational	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Milk	Provision of Milk	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	North Marine Park HLF	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Services for Young People	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	16 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	16 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	16 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Food Safety	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	St Bedes RC Junior School Kitchen Jarrow	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Civic Duties	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Civic Duties	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Civic Duties	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Fellgate Junior School Kitchen	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Outdoor Education	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Hebburn Central	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Central Administration	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Staff Uniforms	Jarrow Hub	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Public Health Salaries & Overheads	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	17 May 2019

South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	17 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Civic Duties	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Corporate & Democratic Costs	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Jarrow Hall	Grants to Museums	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	External Audit Charges	External Audit Costs	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	17 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	17 May 2019
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	20 May 2019
South Tyneside Council	OCL	Housing Strategy	Housing Regeneration	Payment to Tenant	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	20 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	20 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	20 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	20 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - Saint Hildas I.E.	Factory Units	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	20 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	20 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	20 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	20 May 2019



South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Balance Sheet	All Risks Fund Insurance Provision	Balance Sheet Management Accountancy	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	21 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	21 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Adult Services	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Utilities - Corporate Landlord	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	21 May 2019







South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	21 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Sensory Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	21 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	21 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Horsley Hill Estate Cleaning & Comm Areas Cleaning	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	22 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	22 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Horsley Hill Estate Cleaning & Comm Areas Cleaning	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	22 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	22 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Contributions from IBA Schools	IBA Mortimer Community College	22 May 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Uniforms	Haven Point	22 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Past Service Pension and Other Employee Costs	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	Temple Park Centre	22 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service	22 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22 May 2019



South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	22 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	Council Tax and Business Rates Collection	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	22 May 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	22 May 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Works to Middlefields	22 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	22 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Workplace Health	22 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Compensation Payments	Council Tax and Business Rates Collection	23 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Hebburn Central	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Temple Park Essential Works	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Central Administration	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Monkton Stadium	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Green Waste	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	23 May 2019
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2019
South Tyneside Council	00CL	Business and Resource	Furniture & Equipment - General	World War 1 Project	23 May 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	CP - West Boldon Primary Roof Covering	23 May 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Hawthorne	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	OPTIONS	23 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Insurance Broker Services	St Josephs RC Primary	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Commissioning Unit - Transformational	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Homeloss & Demolition	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Local Plan	23 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	23 May 2019
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Housing Regeneration	23 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Regeneration Town Centres	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	OPTIONS	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	OPTIONS	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Central Code	Accommodation Costs	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	23 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Business Incubation : Quadrus Centre	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	ISB Contingencies – Early Years Block	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Travel & Subsistence Charges	Member Services	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Vacant / Surplus Property Demolitions	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Akenshaw Project	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	24 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Henderson Road Residential Care Home	24 May 2019

South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Surveys	24 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Adult Services	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Training Charges	In House Fostering	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Training Charges	In House Fostering	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Design Team	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	24 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Events Parking	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Coastal Monitoring Risk Assessment	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Building Surveying	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	24 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Materials General	The Place	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Hebburn Comprehensive School Kitchen	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Youth Justice Service Contribution	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre Bar	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	24 May 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Disability Housing Team Staffing	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Civic Duties	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	School Improvement Advisors	24 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	24 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Social Support - Support for Social Isolation	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Mental Health Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Clasper Court	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019















South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	28 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Crematorium Upgrade Works	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	28 May 2019
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	28 May 2019
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	28 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Nursing Care	Physical Support	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Civic Duties	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children's Assessment Team 2	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Nursing Care	Physical Support	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	29 May 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Toner Ave Primary - temporary demountable classroom	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Toner Ave Primary - temporary demountable classroom	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Elections	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Environmental Health Management	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Wardens Staffing	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	29 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Smoking - FRESH	29 May 2019
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Council Housing New Build - Trinity	29 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Temple Park Essential Works	29 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	30 May 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	LEA Music Services	30 May 2019
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	30 May 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	30 May 2019



South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Business Incubation : One Trinity Green	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Capital Computer Software Intangible Cos	Assistive Technologies	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	30 May 2019
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	School Crossing Patrol	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Capital Computer Software Intangible Cos	Assistive Technologies	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Business Incubation : Jarrow Business Centre	30 May 2019
South Tyneside Council	00CL	Housing	Enhancement HRA Capital - ST Homes	Internal Planned Maintenance	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	30 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Visually Impaired Service	30 May 2019
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Social Care Digital Innovation Programme	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30 May 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	CCG Funded (Previous NECS) Service Users	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Central Administration	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	30 May 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	30 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Centre All Saints/Biddick Hall	Client Activities	30 May 2019
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 May 2019
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 May 2019
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St Aloysius RC Juniors	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Community Sports Coaches	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Local Plan	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	The Dragon	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	PHAB Day Care	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Adults with Disabilities Team	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adoption	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St Aloysius RC Juniors	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Recovery of Costs - General	Taxi and Hackney Cab Licensing	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adults with Disabilities Team	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	In House Fostering	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adult Services	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	In House Fostering	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	In House Fostering	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Fixtures & Fittings	Ocean Road Day Care	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Jarrow School Kitchen	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Assistive Technologies	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	ICT Rechargeable Costs	ICT & Digital Services	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Corporate & Democratic Costs	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	31 May 2019

South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	31 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Bamburgh School	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Strategy & Performance Management	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	31 May 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Lead Authority Airport - General Marketing	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Postage Charges	Business Incubation : Jarrow Business Centre	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Charges	Debt Administration Charges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT System Replacement Programme	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019

South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	Council Tax and Business Rates Collection	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Youth Offending Service	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Non Staff Advertising	Strategy & Performance Management	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP - Fellgate Primary Re-wire	31 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	31 May 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	River Don Study	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St Aloysius RC Juniors	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	31 May 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	31 May 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	31 May 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	31 May 2019

Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
3309.79		0 Northumbria Police & Crime Commissioner	219210	Revenue	STC 51041
9539.78		0 Northumbria Police & Crime Commissioner	219210	Revenue	STC 51369
501.19		0 Redacted - Personal Data	217765	Revenue	STC 49387
501.19		0 Redacted - Personal Data	217765	Revenue	STC 49388
501.19		0 Redacted - Personal Data	217765	Revenue	STC 49389
501.19		0 Redacted - Personal Data	217765	Revenue	STC 49390
501.19		0 Redacted - Personal Data	217765	Revenue	STC 49391
523.8		0 EDF Energy Customers plc	238500	Revenue	STC 49452
530.88		0 Redacted - Personal Data	214410	Revenue	STC 49460
530.88		0 Redacted - Personal Data	214410	Revenue	STC 49461
544.48		0 Redacted - Personal Data	214410	Revenue	STC 49501
556.7		0 Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC 49519
572.95		0 Sensory Technology Limited	224221	Revenue	STC 49548
596.96		0 Valtech Ltd	221330	Revenue	STC 49589
600		0 Vision for Education Ltd	211370	Revenue	STC 49596
600		0 Vision for Education Ltd	211370	Revenue	STC 49597
618		0 The British Institute of Cleaning Science	224400	Revenue	STC 49643
625		0 Greenham Trading Limited	217210	Revenue	STC 49667
633.12		0 Berendsen	227030	Revenue	STC 49681
650		0 D LINCOLN LIMITED	819002	Capital	STC 49709
670.4		0 Redacted - Personal Data	214410	Revenue	STC 49749
672.28		0 Redacted - Personal Data	214410	Revenue	STC 49752
674.66		0 Redacted - Personal Data	214410	Revenue	STC 49761
702.5		0 RING READY 20007 LIMITED	232840	Revenue	STC 49842
828		0 Potts Print (UK) Ltd	228210	Revenue	STC 50007
863		0 Northern Sign Interpreting Limited	220550	Revenue	STC 50037
869.36		0 Redacted - Personal Data	214410	Revenue	STC 50041
876.26		0 Leon Veevers Start	218930	Revenue	STC 50052
896		0 Redacted - Personal Data	214410	Revenue	STC 50079
930		0 D LINCOLN LIMITED	819002	Capital	STC 50114
939.89		0 RING READY 20007 LIMITED	232860	Revenue	STC 50125
959.2		0 United Response	221004	Revenue	STC 50138
973.28		0 Redacted - Personal Data	214410	Revenue	STC 50151
973.28		0 Redacted - Personal Data	214410	Revenue	STC 50152
994.18		0 EDF Energy Customers plc	238500	Revenue	STC 50192
995.4		0 Redacted - Personal Data	214410	Revenue	STC 50193
1002.38		0 Redacted - Personal Data	217765	Revenue	STC 50209
1002.38		0 Redacted - Personal Data	217765	Revenue	STC 50210
1002.38		0 Redacted - Personal Data	217765	Revenue	STC 50211
1002.38		0 Redacted - Personal Data	217765	Revenue	STC 50212
1002.38		0 Redacted - Personal Data	217765	Revenue	STC 50213
1008		0 Low Energy Lighting Solutions Ltd	232822	Revenue	STC 50218
1046.63		0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC 50250
1051		0 County Durham & Darlington NHS Foundation Trust	225045	Revenue	STC 50253
1051.35		0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC 50254
1061.76		0 Redacted - Personal Data	214410	Revenue	STC 50265
1092.25		0 Premier Traffic Management	227630	Revenue	STC 50286
1101.32		0 Redacted - Personal Data	214410	Revenue	STC 50292
1127.4		0 Ashdown Care Homes Ltd	221004	Revenue	STC 50311

1134	0 JPI Media Publishing	236050 Revenue	STC 50317
1154	0 Redacted - Personal Data	218930 Revenue	STC 50337
1216	0 United Response	221004 Revenue	STC 50375
1312.89	0 EDF Energy Customers plc	238500 Revenue	STC 50422
1332	0 Aimrange (NE) Ltd	828528 Capital	STC 50428
1366.6	0 Redacted - Personal Data	221002 Revenue	STC 50443
1406.14	0 EDF Energy Customers plc	238500 Revenue	STC 50464
1428	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100 Revenue	STC 50477
1429.42	0 EDF Energy Customers plc	238500 Revenue	STC 50478
1551.48	0 EDF Energy Customers plc	238500 Revenue	STC 50544
1600	0 MitrePoint Limited T/A Roofclad Systems	232860 Revenue	STC 50574
1666.66	0 Clegwell Community Association	232300 Revenue	STC 50597
1726.21	0 Redacted - Personal Data	214410 Revenue	STC 50615
1763.2	0 United Response	221004 Revenue	STC 50621
1778.67	0 EDF Energy Customers plc	238500 Revenue	STC 50630
1782	0 JPI Media Publishing	236050 Revenue	STC 50631
1800	0 Teletrac Navman (UK) Ltd	227000 Revenue	STC 50635
1833.33	0 Perth Green Community Association CIO	232300 Revenue	STC 50648
1844.9	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital	STC 50653
2048	0 Supra UK Limited t/a The Key Safe Company	221420 Revenue	STC 50717
2160	0 TSUK Interiors Limited	708130 Revenue	STC 50740
2176.45	0 Redacted - Personal Data	214410 Revenue	STC 50747
2232	0 Teletrac Navman (UK) Ltd	227000 Revenue	STC 50763
2233.52	0 Premiere Healthcare Ltd	221430 Revenue	STC 50765
2301.53	0 Gateshead Council	211100 Revenue	STC 50773
2475.84	0 Redacted - Personal Data	232370 Revenue	STC 50804
2495	0 DJN Limited	236410 Revenue	STC 50808
2499.56	0 Redacted - Personal Data	214410 Revenue	STC 50809
2586.69	0 EDF Energy Customers plc	238500 Revenue	STC 50828
2785.02	0 EDF Energy Customers plc	238500 Revenue	STC 50856
2817.88	0 University Hospitals Birmingham NHS Foundation Trust	230641 Revenue	STC 50862
2908.97	0 EDF Energy Customers plc	238500 Revenue	STC 50881
3000	0 Clear Skies Software Ltd	230440 Revenue	STC 50900
3000	0 Team Fostering	213500 Revenue	STC 50901
3000	0 Team Fostering	213500 Revenue	STC 50902
3011.43	0 Team Fostering	213500 Revenue	STC 50919
3100	0 Team Fostering	213500 Revenue	STC 50939
3128.7	0 Compass Fostering North Limited	213500 Revenue	STC 50962
3158.4	0 Positive Futures	216191 Revenue	STC 50978
3232.86	0 Team Fostering	213500 Revenue	STC 51010
3347.68	0 EDF Energy Customers plc	238500 Revenue	STC 51052
3408.03	0 EDF Energy Customers plc	238500 Revenue	STC 51061
3596.37	0 Vodafone Ltd	230440 Revenue	STC 51092
3780	0 Stannah Lift Services Ltd	819000 Capital	STC 51115
3800	0 Action Advertising (Style Brands Marketing)	227540 Revenue	STC 51117
3835	0 Easibathe and Easiaccess Solutions	819000 Capital	STC 51123
4228.09	0 EDF Energy Customers plc	238500 Revenue	STC 51164
4389.44	0 EDF Energy Customers plc	238500 Revenue	STC 51180
4833.33	0 Chuter Ede CIO	232300 Revenue	STC 51207
4984.09	0 EDF Energy Customers plc	238500 Revenue	STC 51215



5273.31	0 Glendale Managed Services Ltd	226830 Revenue	STC 51236
5382.4	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital	STC 51243
5496.22	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital	STC 51248
5555.54	0 EDF Energy Customers plc	238500 Revenue	STC 51251
6370	0 Gott Technical Services Ltd	227030 Revenue	STC 51283
6710	0 Aimrange (NE) Ltd	828528 Capital	STC 51289
6710	0 Aimrange (NE) Ltd	828528 Capital	STC 51290
8850	0 Groundwork South Tyneside & Newcastle	222800 Revenue	STC 51348
9657.31	0 EDF Energy Customers plc	238500 Revenue	STC 51371
9998.31	0 Glendale Managed Services Ltd	226830 Revenue	STC 51375
10334.7	0 Redacted - Personal Data	214410 Revenue	STC 51378
10717.67	0 EDF Energy Customers plc	238500 Revenue	STC 51387
12222.1	0 Ginger Lehmann Ltd	850000 Capital	STC 51412
12459.3	0 Ashdown Care Homes Ltd	221004 Revenue	STC 51414
12694.48	0 Ashdown Care Homes Ltd	221004 Revenue	STC 51417
15200	0 Timeout Children's Homes Ltd	213700 Revenue	STC 51451
15611.61	0 Ashdown Care Homes Ltd	221004 Revenue	STC 51460
15834.75	0 South Lakeland District Council	219100 Revenue	STC 51464
15890.63	0 Absence Insurance Services	120560 Revenue	STC 51465
18600	0 Invested Childcare Ltd	213700 Revenue	STC 51496
34179.08	0 Real Life Options	221004 Revenue	STC 51556
41516.8	0 Real Life Options	221004 Revenue	STC 51576
134914.36	0 Comfort Call	221001 Revenue	STC 51632
157400	0 The Customs House	222830 Revenue	STC 51634
509.31	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49413
510.09	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49417
511.41	0 Pickerings Europe Ltd	232826 Revenue	STC 49420
516	0 Redacted - Personal Data	224082 Revenue	STC 49429
539.6	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49477
540	0 Wernick Hire Limited	227000 Revenue	STC 49478
540.9	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49496
556.6	0 DWP Debt Management (FCM)	999999 Balance Sheet	STC 49518
559.32	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49525
560.11	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49526
564.32	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49534
566.86	0 Dawsonrentals Vans Limited (now Dawsongroup vans)	227000 Revenue	STC 49537
570.74	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49545
572.83	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49547
579.07	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49564
580.09	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49567
604.7	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49627
604.9	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49628
605.66	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49631
610.59	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49632
612.74	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49636
612.9	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49637
615.24	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49639
620	0 Wernick Hire Limited	227000 Revenue	STC 49647
620	0 Wernick Hire Limited	227000 Revenue	STC 49648
620	0 Wernick Hire Limited	227000 Revenue	STC 49649

620	0 Wernick Hire Limited	227000 Revenue	STC 49650
620	0 Wernick Hire Limited	227000 Revenue	STC 49651
620	0 Wernick Hire Limited	227000 Revenue	STC 49652
620	0 Wernick Hire Limited	227000 Revenue	STC 49653
620	0 Wernick Hire Limited	227000 Revenue	STC 49654
620	0 Wernick Hire Limited	227000 Revenue	STC 49655
620	0 Wernick Hire Limited	227000 Revenue	STC 49656
620	0 Wernick Hire Limited	227000 Revenue	STC 49657
620	0 Wernick Hire Limited	227000 Revenue	STC 49658
620	0 Wernick Hire Limited	227000 Revenue	STC 49659
620	0 Wernick Hire Limited	227000 Revenue	STC 49660
620	0 Wernick Hire Limited	227000 Revenue	STC 49661
620	0 Wernick Hire Limited	227000 Revenue	STC 49662
620	0 Wernick Hire Limited	227000 Revenue	STC 49663
620.71	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49665
627.77	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49674
631.88	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49680
639.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49690
653.45	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49717
670	0 Redacted - Personal Data	230625 Revenue	STC 49747
670	0 Redacted - Personal Data	230625 Revenue	STC 49748
674.4	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49760
681.32	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49778
685.25	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49792
687.07	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49795
693.09	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49822
700	0 Argyle House School	213700 Revenue	STC 49839
704.37	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49845
709.11	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49853
710.19	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49855
720.66	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49863
723.01	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49865
732.34	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49874
734.16	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49879
735.76	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49881
740	0 Stannah Lift Services Ltd	819000 Capital	STC 49883
749.97	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49894
751.31	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49899
752.76	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49901
764.44	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49909
768.85	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49914
769.19	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49915
775.25	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49921
793	0 Potts Print (UK) Ltd	228210 Revenue	STC 49939
800.02	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49959
801.78	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49961
802.25	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49962
804.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49964
805.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49966
807.76	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49970

809.44	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49973
810.3	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49980
815.64	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49986
816.21	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49987
823.7	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50001
825.73	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50004
830.67	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50009
843.2	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50022
846.09	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50024
866.26	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50038
869.37	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50042
871.68	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50043
872.37	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50045
873.67	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50047
875.12	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50050
876	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50051
877.35	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50054
883.6	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50057
885	0 Aimrange (NE) Ltd	232860 Revenue	STC 50063
885.75	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50064
890.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50071
900	0 Redacted - Personal Data	230625 Revenue	STC 50083
903.24	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50091
919.95	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50107
937.51	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50119
948.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50128
960	0 Stannah Lift Services Ltd	819000 Capital	STC 50140
984.89	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50184
1000	0 Community First North East	214200 Revenue	STC 50195
1033.08	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50242
1057.84	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50259
1061.36	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50264
1114.93	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50305
1121.1	0 Argyle House School	213700 Revenue	STC 50308
1130.52	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50313
1134.16	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50318
1139.29	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50322
1146.72	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50329
1163.74	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50342
1169.18	0 GMB	999999 Balance Sheet	STC 50345
1196.5	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50365
1200.52	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50372
1217.35	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50376
1225.44	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50381
1248.66	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50394
1257.01	0 Jack Coupe & Sons Limited	830030 Capital	STC 50401
1260	0 Lakeside Association Limited	213300 Revenue	STC 50404
1275	0 Manchester City Council	709030 Revenue	STC 50408
1275.81	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50410
1307.2	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50419

1318.78	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50424
1332.03	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50429
1355.82	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50437
1367.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50445
1390	0 Community First North East	214200 Revenue	STC 50457
1390.09	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50458
1423.94	0 The Fostering Network	213800 Revenue	STC 50474
1436.42	0 Royal Mail	230120 Revenue	STC 50481
1450	0 North East Dance CIC	224082 Revenue	STC 50485
1457.1	0 Fostering People Ltd	213300 Revenue	STC 50488
1457.1	0 Fostering People Ltd	213300 Revenue	STC 50489
1461.14	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50492
1462.5	0 Redacted - Personal Data	213900 Revenue	STC 50493
1465	0 Stannah Lift Services Ltd	819000 Capital	STC 50497
1505.75	0 Keltic Limited	830009 Capital	STC 50519
1545	0 Argyle House School	213700 Revenue	STC 50539
1556.35	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50552
1596.51	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50572
1621.02	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50586
1701	0 Lakeside Association Limited	220550 Revenue	STC 50608
1702.84	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50609
1778.1	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50629
1933.32	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50673
1955.95	0 Allpay Limited	507200 Revenue	STC 50682
2413.04	0 Geometric Results International	238650 Revenue	STC 50786
2520	0 National Fostering Agency Ltd	213500 Revenue	STC 50813
2530.62	0 BT - British Telecommunications PLC	230440 Revenue	STC 50818
2665	0 Argyle House School	213700 Revenue	STC 50834
2683.31	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50838
2940	0 Fostering People Ltd	213500 Revenue	STC 50890
3000	0 Fostering People Ltd	213500 Revenue	STC 50903
3000	0 Fostering People Ltd	213500 Revenue	STC 50904
3000	0 Fostering People Ltd	213500 Revenue	STC 50905
3011.34	0 National Fostering Agency Ltd	213500 Revenue	STC 50918
3060	0 Unity Foster Care Ltd	213700 Revenue	STC 50929
3065.83	0 Fostering People Ltd	213500 Revenue	STC 50930
3071.74	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50931
3128.4	0 Fostering People Ltd	213500 Revenue	STC 50952
3128.4	0 Fostering People Ltd	213500 Revenue	STC 50953
3128.4	0 Fostering People Ltd	213500 Revenue	STC 50954
3128.4	0 Fostering People Ltd	213500 Revenue	STC 50955
3128.4	0 Fostering People Ltd	213500 Revenue	STC 50956
3177.17	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50987
3191.96	0 Fostering People Ltd	213500 Revenue	STC 50992
3232.99	0 National Fostering Agency Ltd	213500 Revenue	STC 51015
3232.99	0 National Fostering Agency Ltd	213500 Revenue	STC 51016
3232.99	0 National Fostering Agency Ltd	213500 Revenue	STC 51017
3232.99	0 National Fostering Agency Ltd	213500 Revenue	STC 51018
3262.39	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51035
3365.67	0 National Fostering Agency Ltd	213500 Revenue	STC 51054

3371.23	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51055
3425	0 Stannah Lift Services Ltd	819000 Capital	STC 51063
3449.94	0 Direct Healthcare Group	221430 Revenue	STC 51067
3600.04	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51094
3707.6	0 Conduent Parking Enforcement Solutions Ltd	830009 Capital	STC 51107
3945.92	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51132
3960.42	0 BCE Northern Limited	227630 Revenue	STC 51134
4115.7	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51158
4176.27	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51159
4283.43	0 Dimensions (UK) Ltd	221004 Revenue	STC 51167
4298.67	0 Dimensions (UK) Ltd	221004 Revenue	STC 51169
4340	0 National Fostering Agency Ltd	213500 Revenue	STC 51176
4786.98	0 Prudential Public Limited Company	999999 Balance Sheet	STC 51204
4907.7	0 Redacted - Personal Data	802851 Capital	STC 51211
4977.2	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51214
5043	0 Goss Interactive Limited	236010 Revenue	STC 51221
5227.12	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51234
5370	0 Aberdeen Considine	231100 Revenue	STC 51242
5699.15	0 We Care Recruitment Solutions Ltd	213700 Revenue	STC 51256
5788.06	0 Redacted - Personal Data	802851 Capital	STC 51258
6259.2	0 Redacted - Personal Data	802851 Capital	STC 51277
6931	0 Siteimprove Ltd	230440 Revenue	STC 51296
7228.5	0 SUEZ Recycling and Recovery UK Limited	228380 Revenue	STC 51307
7666.3	0 Gateshead Health NHS Trust	237020 Revenue	STC 51322
9426.06	0 Dimensions (UK) Ltd	221004 Revenue	STC 51366
11164.86	0 Dimensions (UK) Ltd	221004 Revenue	STC 51393
11255.85	0 Redacted - Personal Data	230625 Revenue	STC 51394
12039.61	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51407
17160.24	0 Dimensions (UK) Ltd	221004 Revenue	STC 51483
18179	0 Pulse t/a Pulse Health Care Limited	221001 Revenue	STC 51492
19429.92	0 UNISON L04020	999999 Balance Sheet	STC 51502
40865.29	0 Geometric Results International	238650 Revenue	STC 51574
41273	0 Gott Technical Services Ltd	820163 Capital	STC 51575
106208	0 STNHS FT INACTIVE (Use South Tyneside & Sunderland NHS Foundation Trust - 10070360)	225046 Revenue	STC 51620
500	0 Cleveland Land Services (Guisborough) Ltd	227000 Revenue	STC 49370
511.68	0 Westhome Care Services	221001 Revenue	STC 49421
511.68	0 Westhome Care Services	221002 Revenue	STC 49422
514.14	0 Thompsons of Prudhoe Limited	227630 Revenue	STC 49427
516	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49430
516	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49431
516	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49432
518.52	0 J P Lennard Limited	222876 Revenue	STC 49442
519.64	0 Thompsons of Prudhoe Limited	227630 Revenue	STC 49444
540	0 Dere Street Barristers	231100 Revenue	STC 49479
540	0 Redacted - Personal Data	230625 Revenue	STC 49480
558	0 Safe Strip UK Ltd	819000 Capital	STC 49524
566.67	0 Bestway Wholesale Ltd t/a Batleys Foodservice	217525 Revenue	STC 49536
567.14	0 Killgerm Chemicals Ltd	806606 Capital	STC 49540
576	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49553
576	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49554

576	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49555
576	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49556
576	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49557
583.02	0 Westhome Care Services	221001 Revenue	STC 49574
588.74	0 Redacted - Personal Data	710020 Revenue	STC 49577
596.7	0 Redacted - Personal Data	210090 Revenue	STC 49587
597.24	0 Westhome Care Services	221001 Revenue	STC 49590
597.24	0 Westhome Care Services	221001 Revenue	STC 49591
597.24	0 Westhome Care Services	221001 Revenue	STC 49592
597.28	0 Redacted - Personal Data	710020 Revenue	STC 49594
600	0 Stannah Lift Services Ltd	819000 Capital	STC 49598
616	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49640
616	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49641
650	0 Lynch Healthcare	221420 Revenue	STC 49710
650	0 Securicare International Limited	220570 Revenue	STC 49711
658.71	0 Bestway Wholesale Ltd t/a Batleys Foodservice	217295 Revenue	STC 49723
661.23	0 Westhome Care Services	221001 Revenue	STC 49735
664.48	0 Thompsons of Prudhoe Limited	227630 Revenue	STC 49741
687.4	0 Northumbrian Water	820002 Capital	STC 49796
688.75	0 Teaching Personnel Limited	214200 Revenue	STC 49801
750	0 Redacted - Personal Data	237020 Revenue	STC 49896
761.8	0 PAL Homecare Services LTD T/A MyCare Services	221001 Revenue	STC 49908
772.02	0 PPL PRS Ltd	222840 Revenue	STC 49918
780	0 Sanderson Weatherall	828504 Capital	STC 49926
796.32	0 Westhome Care Services	221001 Revenue	STC 49942
796.32	0 Westhome Care Services	221001 Revenue	STC 49943
796.32	0 Westhome Care Services	221001 Revenue	STC 49944
796.32	0 Westhome Care Services	221001 Revenue	STC 49945
810	0 Sorted PR Ltd	222851 Revenue	STC 49977
817.6	0 Westhome Care Services	221001 Revenue	STC 49992
822	0 Eco Approach Limited (t/a EPC Online)	820008 Capital	STC 49999
840	0 Direct Healthcare Group	221430 Revenue	STC 50015
850	0 Origym Centre of Excellence Ltd	210600 Revenue	STC 50028
860.75	0 Stannah Lift Services Ltd	819000 Capital	STC 50036
894	0 Safe Strip UK Ltd	819000 Capital	STC 50077
930.12	0 Critiqom Limited	230140 Revenue	STC 50115
951.83	0 Pulse Fitness Ltd	222950 Revenue	STC 50131
960	0 North East Regional Employers Organisation	236850 Revenue	STC 50141
1000	0 Edupedia Ltd	210220 Revenue	STC 50196
1000	0 Redacted - Personal Data	803459 Capital	STC 50197
1024	0 CD Passenger Services	213300 Revenue	STC 50234
1050	0 EduFocus Ltd	219110 Revenue	STC 50251
1052.28	0 Westhome Care Services	221001 Revenue	STC 50255
1062.23	0 TRIDENT-UK	219110 Revenue	STC 50268
1109.02	0 Westhome Care Services	221001 Revenue	STC 50297
1137.6	0 Westhome Care Services	221004 Revenue	STC 50321
1192.58	0 Redacted - Personal Data	221001 Revenue	STC 50355
1384	0 CD Passenger Services	213300 Revenue	STC 50455
1470.19	0 Interserve FS (UK) Ltd	820002 Capital	STC 50500
1500	0 Opal IT Limited	236030 Revenue	STC 50507

1536	0 Manor House Funeral Services Limited	220030 Revenue	STC 50529
1536	0 Manor House Funeral Services Limited	220030 Revenue	STC 50530
1536	0 Manor House Funeral Services Limited	220030 Revenue	STC 50531
1536	0 Manor House Funeral Services Limited	220030 Revenue	STC 50532
1536	0 Manor House Funeral Services Limited	220030 Revenue	STC 50533
1585.53	0 Westhome Care Services	221001 Revenue	STC 50563
1600	0 Howard House Care Limited	213700 Revenue	STC 50575
1602.3	0 Patrol	227480 Revenue	STC 50581
1700	0 Jan Stephenson Educational Ltd	210550 Revenue	STC 50607
1818.12	0 Marshalls	227630 Revenue	STC 50641
1821.39	0 BCE Northern Limited	227630 Revenue	STC 50643
1934.69	0 Monitor Computer Systems Limited	227930 Revenue	STC 50675
1975	0 Stannah Lift Services Ltd	819000 Capital	STC 50696
1998	0 Manor House Funeral Services Limited	220030 Revenue	STC 50705
2153.32	0 Westhome Care Services	221001 Revenue	STC 50736
2365.33	0 Lynch Healthcare	221420 Revenue	STC 50781
2842.95	0 Swiis Foster Care Ltd	213500 Revenue	STC 50868
2910	0 Tynetec Ltd	221520 Revenue	STC 50882
3095	0 CORECARE GLOBAL LIMITED T/A YORKSHIRE CARE EQUIPMENT	221420 Revenue	STC 50937
3130	0 Health Diagnostics Ltd	225082 Revenue	STC 50969
3156.84	0 Westhome Care Services	221001 Revenue	STC 50977
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51019
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51020
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51021
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51022
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51023
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51024
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51025
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51026
3232.99	0 Swiis Foster Care Ltd	213500 Revenue	STC 51027
3442.43	0 Aspire Business Software Ltd	218430 Revenue	STC 51066
3500	0 Native Six Ltd	222851 Revenue	STC 51071
3980	0 Stannah Lift Services Ltd	819000 Capital	STC 51137
4000	0 Jan Stephenson Educational Ltd	210660 Revenue	STC 51139
4000	0 Premier Traffic Management	850000 Capital	STC 51140
4060	0 Albany Office Equipment (Wholesale) Ltd	221130 Revenue	STC 51147
4450	0 Tyne and Wear Buildings Preservation Trust	828517 Capital	STC 51185
4549.78	0 MGM Limited	819006 Capital	STC 51193
4763.98	0 PPL PRS Ltd	222840 Revenue	STC 51203
5665	0 Vita Skills Limited	216191 Revenue	STC 51255
5901.21	0 Built Environment Communications Group Limited	240000 Revenue	STC 51263
7600	0 CC2i Ltd	240102 Revenue	STC 51320
7601.37	0 Whitehouse Construction Limited	231320 Revenue	STC 51321
8500	0 Edupedia Ltd	210550 Revenue	STC 51341
9209	0 James Fletcher Limited	223950 Revenue	STC 51358
10400	0 YFT Consult Ltd	225000 Revenue	STC 51381
10588	0 Beyond Digital Systems	828520 Capital	STC 51383
19906.43	0 Halliwell Homes Limited	213700 Revenue	STC 51507
22027.97	0 Schools Advisory Service (SRM Ltd t/a)	133060 Revenue	STC 51516
27351	0 Realsmart Learning Limited	210710 Revenue	STC 51537

29322.74	0 Airport Partners Limited (Eye Airports)	236056 Revenue	STC 51538
30176.43	0 Prudential Public Limited Company	999999 Balance Sheet	STC 51541
41527.18	0 Comfort Call	221001 Revenue	STC 51578
48911.93	0 Comfort Call	221001 Revenue	STC 51585
169990	0 Stone Computers Ltd	857503 Capital	STC 51635
205637.11	0 NWG Business Limited (WAVE)	238500 Revenue	STC 51638
659.89	0 The Outdoors Company	219100 Revenue	000008532490183
664.29	0 The Outdoors Company	219100 Revenue	000008532490185
784.85	0 Hopwells Ltd	217525 Revenue	000008538772411
690.87	0 Hopwells Ltd	217425 Revenue	000008538772191
709.24	0 Hopwells Ltd	217235 Revenue	000008538772201
511.92	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 49423
516	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49433
516	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49434
516	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49435
517.5	0 Lynch Healthcare	221420 Revenue	STC 49439
530.56	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 49459
732.12	0 Westhome Care Services	221001 Revenue	STC 49873
1076	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC 50274
1109.16	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 50298
1535.76	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 50525
1572.8	0 MCP PLC - Maritime Cargo Processing PLC	236160 Revenue	STC 50560
1688.03	0 BT - British Telecommunications PLC	221520 Revenue	STC 50605
2250	0 Barnardos	213602 Revenue	STC 50767
3000	0 Acorn House Fostering Services Ltd	213500 Revenue	STC 50906
3128.4	0 Acorn House Fostering Services Ltd	213500 Revenue	STC 50957
3128.4	0 Acorn House Fostering Services Ltd	213500 Revenue	STC 50958
3503.68	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue	STC 51079
4000	0 Terence Carney Solicitors	237020 Revenue	STC 51141
4200	0 Barnardos	213500 Revenue	STC 51161
5000	0 The Customs House	225000 Revenue	STC 51217
5060.2	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue	STC 51223
15740.56	0 Homecare Plus Ltd	221001 Revenue	STC 51463
19045.36	0 Newcastle City Council	828516 Capital	STC 51500
31488.12	0 Comfort Call	221001 Revenue	STC 51546
40857.6	0 Comfort Call	221001 Revenue	STC 51573
500	0 Redacted - Personal Data	710020 Revenue	STC 49371
556.88	0 Redacted - Personal Data	217765 Revenue	STC 49520
596.7	0 Redacted - Personal Data	210090 Revenue	STC 49588
646.58	0 Wolseley UK Limited	221420 Revenue	STC 49701
651.76	0 Pitney Bowes Ltd	230140 Revenue	STC 49715
725.22	0 Westhome Care Services	221001 Revenue	STC 49868
734	0 Parking & Secure Documents a Division of Integrity Print Limited	227480 Revenue	STC 49878
807.98	0 2020 VISION SYSTEMS LIMITED	232660 Revenue	STC 49972
827.71	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue	STC 50006
857.88	0 Click Travel	230641 Revenue	STC 50033
888.5	0 Euromec Contracts Ltd	223830 Revenue	STC 50068
891	0 PAL Homecare Services LTD T/A MyCare Services	221004 Revenue	STC 50072
900	0 WILLOWCRETE MANUFACTURING COMPANY LIMITED	226790 Revenue	STC 50084
936.9	0 J P Lennard Limited	222950 Revenue	STC 50118



1220	0 Glendale Managed Services Ltd	226830 Revenue	STC 50377
1316.79	0 Trustmarque Solutions Limited	857503 Capital	STC 50423
1346.92	0 Training in Childcare Ltd t/a Training in Care Ltd	211800 Revenue	STC 50434
1505.67	0 Foster Care Solutions Ltd	213500 Revenue	STC 50515
1538.16	0 Yorkshire Purchasing Organisation	210550 Revenue	STC 50537
1805	0 The British Institute of Cleaning Science	224400 Revenue	STC 50640
1831.11	0 Northumbria University	213300 Revenue	STC 50647
2054.12	0 Percy Hedley Foundation	221004 Revenue	STC 50721
2324	0 Creative Support Ltd	221004 Revenue	STC 50776
2390	0 Direct Healthcare Group	221430 Revenue	STC 50784
2744	0 Sugarman Health & Wellbeing Ltd	213100 Revenue	STC 50843
2866	0 YCS Construction Limited	232860 Revenue	STC 50871
2966.26	0 Jack Coupe & Sons Limited	852016 Capital	STC 50895
3128.7	0 Fostering Solutions	213500 Revenue	STC 50963
3232.68	0 Foster Care Solutions Ltd	213500 Revenue	STC 50998
3232.68	0 Foster Care Solutions Ltd	213500 Revenue	STC 50999
3232.68	0 Foster Care Solutions Ltd	213500 Revenue	STC 51000
3232.68	0 Foster Care Solutions Ltd	213500 Revenue	STC 51001
3232.68	0 Foster Care Solutions Ltd	213500 Revenue	STC 51002
3675	0 Riverside Truck Rental Limited	227000 Revenue	STC 51101
3684	0 Creative Support Ltd	221004 Revenue	STC 51106
3729.75	0 St Cuthberts Care	221004 Revenue	STC 51109
4300	0 Redacted - Personal Data	802869 Capital	STC 51170
4300	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 51171
4624	0 Easibathe and Easiaccess Solutions	819000 Capital	STC 51197
5164.42	0 University Hospitals of Leicester NHS Trust	237020 Revenue	STC 51228
5345.4	0 Fostering Solutions	213500 Revenue	STC 51241
5847.25	0 North East Concrete Limited	227630 Revenue	STC 51261
6300	0 Redacted - Personal Data	803459 Capital	STC 51279
6910.24	0 Facultatieve Technologies Ltd	232834 Revenue	STC 51295
9432.99	0 The Priory Hospital	221005 Revenue	STC 51367
15216.27	0 City Care Sunderland	221001 Revenue	STC 51453
29575.4	0 ESafe Global Ltd	210710 Revenue	STC 51539
61383.42	0 Creative Support Ltd	221004 Revenue	STC 51597
74600	0 Glendale Managed Services Ltd	226830 Revenue	STC 51608
205043	0 Alzheimers Society	220020 Revenue	STC 51637
500	0 NCBF	223170 Revenue	STC 49372
509.48	0 Allstar Business Solutions Ltd	227000 Revenue	STC 49414
560.25	0 Phoenix Eye Limited	232810 Revenue	STC 49527
560.25	0 Phoenix Eye Limited	232810 Revenue	STC 49528
567	0 Phoenix Eye Limited	232810 Revenue	STC 49538
567	0 Phoenix Eye Limited	232810 Revenue	STC 49539
573.75	0 Phoenix Eye Limited	232810 Revenue	STC 49550
576.99	0 Aspire Technology Solutions Limited	235950 Revenue	STC 49558
592	0 Aspire Technology Solutions Limited	235950 Revenue	STC 49582
641.7	0 Patrol	227480 Revenue	STC 49693
644.36	0 RING READY 20007 LIMITED	232822 Revenue	STC 49695
660	0 Dere Street Barristers	231100 Revenue	STC 49724
680	0 C H Hills (Landscape Gardener)	226790 Revenue	STC 49775
703.5	0 Tynetec Ltd	221501 Revenue	STC 49844

772.35	0 Aspire Technology Solutions Limited	235970 Revenue	STC 49919
816.73	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue	STC 49988
830.88	0 Sunderland City Council	227350 Revenue	STC 50010
900	0 Dere Street Barristers	231100 Revenue	STC 50085
915.5	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 50100
990	0 Redacted - Personal Data	216250 Revenue	STC 50190
1055.14	0 Sunderland City Council	237040 Revenue	STC 50256
1131.25	0 Aspire Technology Solutions Limited	235965 Revenue	STC 50314
1232.05	0 Aspire Technology Solutions Limited	235960 Revenue	STC 50384
1626.87	0 Geometric Results International	230710 Revenue	STC 50587
1798.82	0 Royal Mail	230140 Revenue	STC 50634
1833.45	0 RING READY 20007 LIMITED	232870 Revenue	STC 50649
1869.86	0 Real Life Options	221004 Revenue	STC 50655
2240.41	0 Cobalt Telephone Technologies Limited	227350 Revenue	STC 50766
2494.08	0 Foster Care Associates - North East	213500 Revenue	STC 50807
3000	0 Windoor Services Ltd	232860 Revenue	STC 50907
3100	0 Foster Care Associates - North East	213500 Revenue	STC 50940
3100	0 Foster Care Associates - North East	213500 Revenue	STC 50941
3100	0 Foster Care Associates - North East	213500 Revenue	STC 50942
3100	0 Foster Care Associates - North East	213500 Revenue	STC 50943
3158.4	0 Positive Futures	216191 Revenue	STC 50979
3201	0 Tynetec Ltd	221501 Revenue	STC 50994
3232.68	0 Foster Care Associates - North East	213500 Revenue	STC 51003
3257.1	0 The Children's Family Trust	213500 Revenue	STC 51031
3323.8	0 Tynetec Ltd	221501 Revenue	STC 51045
3386	0 Amberhawk Training Ltd	240102 Revenue	STC 51058
3569.22	0 Sunderland City Council	237040 Revenue	STC 51090
3758.4	0 Sanctuary Housing Association	222110 Revenue	STC 51113
3800.42	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue	STC 51118
3985.67	0 Foster Care Associates - North East	213500 Revenue	STC 51138
4109.9	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 51155
4295.36	0 Foster Care Associates - North East	213500 Revenue	STC 51168
5000	0 Apna Ghar	220020 Revenue	STC 51218
5044.81	0 NCER CIC (National Consortium for Examination Results)	214200 Revenue	STC 51222
5314.29	0 Foster Cares Limited	213500 Revenue	STC 51240
6696	0 The Newcastle upon Tyne Hospitals NHS Trust	225045 Revenue	STC 51288
7413.15	0 Percy Hedley Foundation	213700 Revenue	STC 51313
7798.88	0 Wesley Music/Media (The Yaboo Company t/a)	226760 Revenue	STC 51325
8357.23	0 Schools Advisory Service (SRM Ltd t/a)	120550 Revenue	STC 51338
9243.63	0 Percy Hedley Foundation	213700 Revenue	STC 51360
9346.91	0 BT Plc	230440 Revenue	STC 51362
11400	0 Tunstall Healthcare (UK) Ltd	221520 Revenue	STC 51399
13860	0 Artemis Support Limited	213700 Revenue	STC 51438
14316.96	0 Just Checking Limited	221501 Revenue	STC 51441
14755	0 North East Autism Society	213700 Revenue	STC 51446
17017	0 New College Worcester	217760 Revenue	STC 51480
18000	0 Redstor Limited	210710 Revenue	STC 51490
19830.84	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue	STC 51504
23547.33	0 North East Autism Society	213700 Revenue	STC 51521
26445.13	0 CD Passenger Services	218930 Revenue	STC 51530

31992.16	0 Geometric Results International	238650 Revenue	STC 51548
500	0 Redacted - Personal Data	221008 Revenue	STC 49373
501.19	0 Redacted - Personal Data	217765 Revenue	STC 49392
508.3	0 Toney Minchella Limited	223950 Revenue	STC 49411
510.4	0 Budget Buses	218950 Revenue	STC 49418
520	0 Reed Elsevier (UK) Ltd	231100 Revenue	STC 49445
540	0 HLA Services Ltd	217295 Revenue	STC 49481
541	0 CD Passenger Services	213100 Revenue	STC 49497
549.8	0 Facultatieve Technologies Ltd	232834 Revenue	STC 49508
550	0 DR Builders (North East) Limited	819002 Capital	STC 49509
582.8	0 Sanderson Weatherall	828512 Capital	STC 49573
600	0 Stannah Lift Services Ltd	819000 Capital	STC 49599
612.5	0 RS Industrial Services (Tyne & Wear) Ltd	227610 Revenue	STC 49635
633.6	0 Budget Buses	218930 Revenue	STC 49682
640	0 DR Builders (North East) Limited	819002 Capital	STC 49691
656.25	0 St Johns Buildings	221180 Revenue	STC 49719
672	0 Budget Buses	218930 Revenue	STC 49751
675	0 Aimrange (NE) Ltd	232860 Revenue	STC 49763
675	0 Aimrange (NE) Ltd	232860 Revenue	STC 49764
675	0 Aimrange (NE) Ltd	232860 Revenue	STC 49765
675	0 Aimrange (NE) Ltd	232860 Revenue	STC 49766
675	0 Aimrange (NE) Ltd	232860 Revenue	STC 49767
712.5	0 DDH Psychological Solutions Limited	230600 Revenue	STC 49858
720	0 DMK Leisure Limited	224081 Revenue	STC 49861
767	0 Stannah Lift Services Ltd	819000 Capital	STC 49912
780	0 The Association of Directors of Children's Services Ltd	219000 Revenue	STC 49927
800	0 City of Sunderland YMCA Foyer	213300 Revenue	STC 49950
815	0 Carebase	221420 Revenue	STC 49985
820	0 DR Builders (North East) Limited	819002 Capital	STC 49997
832	0 The Association of Directors of Children's Services Ltd	219000 Revenue	STC 50012
874.9	0 City of Sunderland YMCA Foyer	213300 Revenue	STC 50049
886.58	0 Critiqom Limited	230140 Revenue	STC 50065
900	0 George Vardy Haulage	227000 Revenue	STC 50086
1000	0 Hi-Lights Theatre Services Limited	232200 Revenue	STC 50198
1002.38	0 Redacted - Personal Data	217765 Revenue	STC 50214
1010	0 Redacted - Personal Data	237020 Revenue	STC 50219
1023	0 AAT (GB) Ltd	221420 Revenue	STC 50232
1071	0 Keepmoat Homes Limited	236310 Revenue	STC 50273
1100	0 DR Builders (North East) Limited	819002 Capital	STC 50290
1102.5	0 Womens Health in South Tyneside (WHIST)	215955 Revenue	STC 50294
1112.8	0 Sanderson Weatherall	828512 Capital	STC 50301
1130	0 Redacted - Personal Data	237020 Revenue	STC 50312
1141	0 HLA Services Ltd	217460 Revenue	STC 50325
1155.18	0 S Davison (Electricals) Ltd	820170 Capital	STC 50339
1180	0 Mark Connelly Conservation Ltd	236410 Revenue	STC 50347
1198.42	0 SWITCH2 ENERGY LIMITED	706020 Revenue	STC 50366
1236.5	0 Budget Buses	218930 Revenue	STC 50387
1280	0 CD Passenger Services	213300 Revenue	STC 50411
1288	0 Stannah Lift Services Ltd	819000 Capital	STC 50414
1299.94	0 E File Ready Ltd	230600 Revenue	STC 50417

1389.85	0 Budget Buses	213100 Revenue	STC 50456
1420	0 Redacted - Personal Data	237020 Revenue	STC 50472
1470	0 Bluegrass Research Ltd	236450 Revenue	STC 50498
1500	0 VSC Plus Ltd t/a The Staff College	219000 Revenue	STC 50508
1591.67	0 Cyclescheme Limited	999999 Balance Sheet	STC 50567
1600	0 Howard House Care Limited	213700 Revenue	STC 50576
1600	0 Howard House Care Limited	213700 Revenue	STC 50577
1760	0 Stannah Lift Services Ltd	819000 Capital	STC 50620
2048	0 Supra UK Limited t/a The Key Safe Company	221420 Revenue	STC 50718
2060.95	0 Dell Computer Corporation Ltd (Dell EMC)	120200 Revenue	STC 50722
2101	0 Budget Buses	218930 Revenue	STC 50729
2218.25	0 North East Concrete Limited	227630 Revenue	STC 50752
2250	0 Redacted - Personal Data	213800 Revenue	STC 50768
2380	0 Womens Health in South Tyneside (WHIST)	215955 Revenue	STC 50783
2425	0 North Tyneside Council	235830 Revenue	STC 50797
2469	0 Seating Matters	221420 Revenue	STC 50803
2537	0 IT Professional Services Limited	216510 Revenue	STC 50820
2548	0 Sutton Media Limited t/a Public Information Pillars	236057 Revenue	STC 50822
2786.25	0 The Little Haven Hotel	212090 Revenue	STC 50857
3080	0 The Newcastle upon Tyne Hospitals NHS Trust	237020 Revenue	STC 50933
3150	0 The Newcastle upon Tyne Hospitals NHS Trust	237020 Revenue	STC 50973
3150.95	0 Budget Buses	218950 Revenue	STC 50976
3188.3	0 Verint Systems UK Ltd	230440 Revenue	STC 50991
3338.4	0 Sanderson Weatherall	828512 Capital	STC 51049
3875	0 Aspire Technology Solutions Limited	235950 Revenue	STC 51125
3900	0 DR Builders (North East) Limited	819000 Capital	STC 51129
4083.75	0 Budget Buses	218930 Revenue	STC 51149
4210	0 George Vardy Haulage	227000 Revenue	STC 51163
4525	0 The Newcastle upon Tyne Hospitals NHS Trust	237020 Revenue	STC 51191
5078.64	0 NPower Northern Ltd	238500 Revenue	STC 51224
5099.7	0 Stone Computers Ltd	857503 Capital	STC 51225
5100	0 DR Builders (North East) Limited	819000 Capital	STC 51226
5300	0 George Vardy Haulage	227000 Revenue	STC 51238
5475	0 DDH Psychological Solutions Limited	230600 Revenue	STC 51246
6084.06	0 Cambian Whinfell School Limited	213700 Revenue	STC 51269
6157.5	0 Age Concern Tyneside South	230180 Revenue	STC 51271
6264.38	0 We Care Recruitment Solutions Ltd	213700 Revenue	STC 51278
8908.69	0 EE	237070 Revenue	STC 51350
8970	0 AM & B WILSON LIMITED	820002 Capital	STC 51354
13071.71	0 Glendale Managed Services Ltd	226790 Revenue	STC 51425
13200	0 Artemis Support Limited	213700 Revenue	STC 51429
13791.24	0 Initial Washroom Solutions	237070 Revenue	STC 51436
15366.08	0 Cambian Whinfell School Limited	213700 Revenue	STC 51456
15616.18	0 Cruden Property Services Ltd	820106 Capital	STC 51461
16209.04	0 Pear Tree Projects Limited	213700 Revenue	STC 51468
16209.04	0 Pear Tree Projects Limited	213700 Revenue	STC 51469
16422.7	0 Boldon School Limited (PFI)	219720 Revenue	STC 51471
16572.46	0 LS Care Limited	221001 Revenue	STC 51473
16886.14	0 NPower Northern Ltd	238500 Revenue	STC 51478
25416.77	0 Oil NRG Limited	227000 Revenue	STC 51526

26678.64	0 South Tyneside Integrated Care Limited		220205 Revenue	STC 51531
26898.98	0 C J Transport Services (North East) Limited		220550 Revenue	STC 51532
35000	0 OLM Systems Ltd trading as Partners for Change		220208 Revenue	STC 51558
41603.64	0 Tivoli Group		226830 Revenue	STC 51579
67510.41	0 Jardine Lloyd Thompson Specialty Ltd - JLT		230800 Revenue	STC 51604
150000	0 Sunderland City Council		999500 Balance Sheet	STC 51633
258986.4	0 STFT Holdings Ltd		221003 Revenue	STC 51640
263964.98	0 Boldon School Limited (PFI)		219720 Revenue	STC 51641
498434.34	0 Muse Developments Ltd		828516 Capital	STC 51649
703	0 Franks The Flooring St	213602	Revenue	000008562224979
517.2	0 Remondis JBT Limited		228370 Revenue	STC 49437
527.68	0 Bestway Wholesale Ltd t/a Batleys Foodservice		217530 Revenue	STC 49455
668.25	0 Redacted - Personal Data		217765 Revenue	STC 49744
674.34	0 Red Gate Software Ltd		230440 Revenue	STC 49759
676.24	0 Holy Trinity Church of England Academy		232330 Revenue	STC 49771
702.6	0 Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)		217530 Revenue	STC 49843
874.53	0 Orbis Protect Limited		828512 Capital	STC 50048
892	0 Remondis JBT Limited		228370 Revenue	STC 50075
964	0 Remondis JBT Limited		228370 Revenue	STC 50145
1000	0 Redacted - Personal Data		803459 Capital	STC 50199
1133	0 CD Passenger Services		213300 Revenue	STC 50316
1150	0 Tyne and Wear Pension Fund		237070 Revenue	STC 50331
1174	0 Remondis JBT Limited		228370 Revenue	STC 50346
1326	0 Remondis JBT Limited		228370 Revenue	STC 50426
1369.13	0 Carers Federation Limited		221640 Revenue	STC 50446
2009.94	0 BT Global Services		230440 Revenue	STC 50709
4937.57	0 Redacted - Personal Data		802851 Capital	STC 51212
5040.25	0 North East Concrete Limited		227630 Revenue	STC 51220
5181.15	0 Foster Care Associates - North East		213500 Revenue	STC 51230
8061.72	0 NORTHUMBRIAN ROADS LIMITED		227630 Revenue	STC 51332
8578	0 Impact Family Services		212610 Revenue	STC 51344
8886.78	0 NORTHUMBRIAN ROADS LIMITED		227630 Revenue	STC 51349
10252.15	0 Adare Inspired Communications		231510 Revenue	STC 51377
12982.76	0 Oxygen Finance Limited		238600 Revenue	STC 51422
16247.75	0 2020 VISION SYSTEMS LIMITED		827047 Capital	STC 51470
16765.81	0 Adare Inspired Communications		231510 Revenue	STC 51475
18333.33	0 Change, Grow, Live		220020 Revenue	STC 51494
19874	0 Witherslack Group		213700 Revenue	STC 51505
27250.07	0 Remondis JBT Limited		228400 Revenue	STC 51535
58833	0 Witherslack Group		213700 Revenue	STC 51594
249999	0 Age Concern Tyneside South		220020 Revenue	STC 51639
619734.09	0 Gateshead MBC		228370 Revenue	STC 51651
545.96	0 Hopwells Ltd	217530	Revenue	000006326329440
544.37	0 Hopwells Ltd	217530	Revenue	000006326329442
1053.55	0 Environment Agency	228370	Revenue	000006326329506
545.43	0 Hopwells Ltd	217235	Revenue	000006326329402
500	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)		212075 Revenue	STC 49374
506.4	0 Redacted - Personal Data		213800 Revenue	STC 49398
506.4	0 Redacted - Personal Data		213800 Revenue	STC 49399
506.4	0 Redacted - Personal Data		213800 Revenue	STC 49400

506.4	0 Redacted - Personal Data	213800 Revenue	STC 49401
506.4	0 Redacted - Personal Data	213800 Revenue	STC 49402
506.4	0 Redacted - Personal Data	213800 Revenue	STC 49403
512.41	0 Wolseley UK Limited	221420 Revenue	STC 49425
520	0 Redacted - Personal Data	213901 Revenue	STC 49446
537.96	0 Redacted - Personal Data	213800 Revenue	STC 49470
537.96	0 Redacted - Personal Data	213800 Revenue	STC 49471
572.46	0 Redacted - Personal Data	213800 Revenue	STC 49546
600	0 Redacted - Personal Data	213300 Revenue	STC 49600
600	0 Redacted - Personal Data	213800 Revenue	STC 49601
600	0 Redacted - Personal Data	213300 Revenue	STC 49602
600	0 Redacted - Personal Data	213300 Revenue	STC 49603
600	0 Redacted - Personal Data	213300 Revenue	STC 49604
600	0 Redacted - Personal Data	213300 Revenue	STC 49605
600	0 Redacted - Personal Data	213300 Revenue	STC 49606
600	0 Redacted - Personal Data	213300 Revenue	STC 49607
631.25	0 Nottingham Rehab Supplies (NRS Healthcare)	221420 Revenue	STC 49679
675	0 North East Autism Society	221004 Revenue	STC 49768
681.44	0 Redacted - Personal Data	213800 Revenue	STC 49779
681.44	0 Redacted - Personal Data	213800 Revenue	STC 49780
681.44	0 Redacted - Personal Data	213800 Revenue	STC 49781
681.44	0 Redacted - Personal Data	213800 Revenue	STC 49782
681.44	0 Redacted - Personal Data	213800 Revenue	STC 49783
681.44	0 Redacted - Personal Data	213800 Revenue	STC 49784
687.84	0 Redacted - Personal Data	213800 Revenue	STC 49797
700	0 Redacted - Personal Data	213800 Revenue	STC 49840
705.7	0 British Gas Business	232330 Revenue	STC 49846
732.4	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 49875
759.23	0 Tynetec Ltd	221520 Revenue	STC 49905
770	0 Redacted - Personal Data	213900 Revenue	STC 49916
810	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 49978
840.4	0 Redacted - Personal Data	221001 Revenue	STC 50018
906.4	0 Redacted - Personal Data	213800 Revenue	STC 50092
906.4	0 Redacted - Personal Data	213800 Revenue	STC 50093
906.4	0 Redacted - Personal Data	213800 Revenue	STC 50094
919.61	0 Redacted - Personal Data	213800 Revenue	STC 50106
937.96	0 Redacted - Personal Data	213800 Revenue	STC 50121
956.82	0 Redacted - Personal Data	213800 Revenue	STC 50135
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50159
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50160
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50161
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50162
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50163
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50164
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50165
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50166
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50167
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50168
981.44	0 Redacted - Personal Data	213800 Revenue	STC 50169
1012.5	0 Moody & Co	701000 Revenue	STC 50221

1012.8	0 Redacted - Personal Data	213800 Revenue	STC 50223
1012.8	0 Redacted - Personal Data	213800 Revenue	STC 50224
1012.8	0 Redacted - Personal Data	213800 Revenue	STC 50225
1040.74	0 Redacted - Personal Data	213800 Revenue	STC 50246
1050.38	0 Redacted - Personal Data	213800 Revenue	STC 50252
1080	0 North East Autism Society	221004 Revenue	STC 50277
1081.44	0 Redacted - Personal Data	213800 Revenue	STC 50279
1112.8	0 Redacted - Personal Data	213800 Revenue	STC 50302
1125.6	0 Tynetec Ltd	221501 Revenue	STC 50310
1144.28	0 Redacted - Personal Data	213800 Revenue	STC 50327
1150.42	0 Redacted - Personal Data	213800 Revenue	STC 50334
1188.18	0 Redacted - Personal Data	213800 Revenue	STC 50352
1200	0 Redacted - Personal Data	213300 Revenue	STC 50368
1307.84	0 Redacted - Personal Data	213800 Revenue	STC 50420
1350	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 50435
1362.88	0 Redacted - Personal Data	213800 Revenue	STC 50441
1377.5	0 Ward Hadaway Solicitors	223170 Revenue	STC 50450
1406.94	0 Redacted - Personal Data	213800 Revenue	STC 50465
1430.54	0 Redacted - Personal Data	213800 Revenue	STC 50479
1506.4	0 Redacted - Personal Data	213800 Revenue	STC 50520
1535.76	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 50526
1549.96	0 Tynetec Ltd	221520 Revenue	STC 50542
1681	0 YCS Construction Limited	820020 Capital	STC 50603
1775.38	0 Redacted - Personal Data	213800 Revenue	STC 50623
1775.38	0 Redacted - Personal Data	213800 Revenue	STC 50624
1775.38	0 Redacted - Personal Data	213800 Revenue	STC 50625
1887.8	0 Redacted - Personal Data	213800 Revenue	STC 50656
1887.84	0 Redacted - Personal Data	213800 Revenue	STC 50657
1887.84	0 Redacted - Personal Data	213800 Revenue	STC 50658
1887.84	0 Redacted - Personal Data	213800 Revenue	STC 50659
1962.84	0 Redacted - Personal Data	213800 Revenue	STC 50683
1962.88	0 Redacted - Personal Data	213800 Revenue	STC 50684
1962.88	0 Redacted - Personal Data	213800 Revenue	STC 50685
1962.88	0 Redacted - Personal Data	213800 Revenue	STC 50686
1962.88	0 Redacted - Personal Data	213800 Revenue	STC 50687
1962.88	0 Redacted - Personal Data	213800 Revenue	STC 50688
1962.88	0 Redacted - Personal Data	213800 Revenue	STC 50689
1987.77	0 Data Solutions 2016 Ltd t/a Restore Datashred	230930 Revenue	STC 50702
1990.38	0 Redacted - Personal Data	213800 Revenue	STC 50704
2230.36	0 North East Autism Society	221004 Revenue	STC 50754
2424	0 Ulverscroft Large Print Books Ltd	223170 Revenue	STC 50796
2580	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 50825
2582.75	0 Redacted - Personal Data	213800 Revenue	STC 50827
2606.94	0 Redacted - Personal Data	213800 Revenue	STC 50829
2831.86	0 Redacted - Personal Data	213800 Revenue	STC 50866
2869.28	0 Redacted - Personal Data	213800 Revenue	STC 50872
2908.8	0 Ulverscroft Large Print Books Ltd	223170 Revenue	STC 50880
3044.32	0 Redacted - Personal Data	213800 Revenue	STC 50925
3044.32	0 Redacted - Personal Data	213800 Revenue	STC 50926
3158.48	0 Redacted - Personal Data	213800 Revenue	STC 50980

3287.92	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 51037
5385.23	0 Redacted - Personal Data	230625 Revenue	STC 51244
5938.46	0 NECA (Services) Ltd	216510 Revenue	STC 51265
6993.8	0 Tyne Tees Security Ltd	235960 Revenue	STC 51298
7028.48	0 Tyne Tees Security Ltd	235970 Revenue	STC 51300
7034.26	0 Tyne Tees Security Ltd	235965 Revenue	STC 51301
7138.55	0 Tyne Tees Security Ltd	235950 Revenue	STC 51303
7299.33	0 Redacted - Personal Data	819000 Capital	STC 51311
8118.8	0 Ulverscroft Large Print Books Ltd	223170 Revenue	STC 51333
11264.5	0 Redacted - Personal Data	230625 Revenue	STC 51395
12189.82	0 Allied Healthcare Group Limited	221001 Revenue	STC 51410
14585.5	0 Positive Individual Proactive Support Limited	221005 Revenue	STC 51444
15489.99	0 Homecare Plus Ltd	221001 Revenue	STC 51457
17422.52	0 PRS Inclusion Services	221004 Revenue	STC 51485
17750.26	0 Harton Village Kindergarten	210090 Revenue	STC 51487
17987.43	0 Northern Powergrid (NEDL)	855000 Capital	STC 51489
18412.7	0 SUEZ Recycling and Recovery UK Limited	228370 Revenue	STC 51495
23263.37	0 South Tyneside Homes	999999 Balance Sheet	STC 51520
35482.1	0 Northern Bear Building Services Limited	814018 Capital	STC 51561
59479.7	0 South Tyneside Homes	999700 Balance Sheet	STC 51595
108718.37	0 Careline Homecare Ltd	221003 Revenue	STC 51622
424969.95	0 Comfort Call	221131 Revenue	STC 51647
853146.46	0 South Tyneside Homes	999700 Balance Sheet	STC 51652
833.33	0 Sea View Apartments	213300 Revenue	000006333420094
725	0 Sea View Apartments	213300 Revenue	000006333420096
15750	0 Docia Ltd	230440 Revenue	CH0465
517.5	0 Nisbets PLC	217210 Revenue	STC 49440
540	0 Dere Street Barristers	231100 Revenue	STC 49482
540	0 Dere Street Barristers	231100 Revenue	STC 49483
542.4	0 St Annes Community Services	221004 Revenue	STC 49499
563.88	0 Premier Scaffolding Services Ltd	828512 Capital	STC 49533
575	0 Civica UK Limited	237020 Revenue	STC 49552
600	0 Redacted - Personal Data	213602 Revenue	STC 49608
694.56	0 Flexible Support Options Limited	221004 Revenue	STC 49829
809.92	0 Flexible Support Options Limited	221004 Revenue	STC 49976
822.03	0 Advanced Cleaning & Maintenance Ltd	825002 Capital	STC 50000
876.48	0 Redacted - Personal Data	220370 Revenue	STC 50053
890	0 YCS Construction Limited	232870 Revenue	STC 50070
913.66	0 Northumberland County Council	235941 Revenue	STC 50099
960	0 Dere Street Barristers	231100 Revenue	STC 50142
960.75	0 Redacted - Personal Data	224082 Revenue	STC 50143
1005.04	0 Flexible Support Options Limited	221004 Revenue	STC 50216
1012.5	0 Wilko Retail Limited	800009 Capital	STC 50222
1026.52	0 Flexible Support Options Limited	221004 Revenue	STC 50239
1062	0 Tivoli Group	226830 Revenue	STC 50267
1117.75	0 Her Majestys Revenue & Customs	999999 Balance Sheet	STC 50307
1153.6	0 Flexible Support Options Limited	221004 Revenue	STC 50336
1160.01	0 Gateshead Council	211100 Revenue	STC 50341
1259.96	0 Flexible Support Options Limited	221004 Revenue	STC 50403
1342	0 Her Majestys Revenue & Customs	999999 Balance Sheet	STC 50432



1342	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC 50433
1500	0 YCS Construction Limited	232860	Revenue	STC 50509
1640	0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC 50590
2662	0 Full Control Networks Distribution Ltd	230440	Revenue	STC 50833
2820	0 Dere Street Barristers	231100	Revenue	STC 50863
3232.68	0 TACT - The Adolescent and Children's Trust	213500	Revenue	STC 51004
3970.42	0 Lifeways Community Care Limited	221004	Revenue	STC 51136
4423.7	0 Lifeways Community Care Limited	221004	Revenue	STC 51183
4423.7	0 Lifeways Community Care Limited	221004	Revenue	STC 51184
5009.99	0 Lifeways Community Care Limited	221004	Revenue	STC 51219
5200.14	0 Lifeways Community Care Limited	221004	Revenue	STC 51232
5211.2	0 Lifeways Community Care Limited	221004	Revenue	STC 51233
6182.6	0 Lifeways Community Care Limited	221004	Revenue	STC 51272
6215	0 Redacted - Personal Data	819000	Capital	STC 51274
6649.82	0 Lifeways Community Care Limited	221004	Revenue	STC 51286
7000	0 Ocean Road Community Association	219470	Revenue	STC 51299
8438.57	0 Lifeways Community Care Limited	221004	Revenue	STC 51339
8438.57	0 Lifeways Community Care Limited	221004	Revenue	STC 51340
9333.34	0 Mental Health Concern	220020	Revenue	STC 51361
10654.65	0 Community Integrated Care	221004	Revenue	STC 51384
11393.43	0 Lifeways Community Care Limited	221004	Revenue	STC 51396
13095	0 Wilko Retail Limited	800009	Capital	STC 51426
14726.55	0 Lifeways Community Care Limited	221004	Revenue	STC 51445
18992.98	0 Bloom Procurement Services	828003	Capital	STC 51498
19000	0 The Creative Seed CIC	222840	Revenue	STC 51499
20000	0 The Creative Seed CIC	222840	Revenue	STC 51509
26974.64	0 Embleton Hall Dairies Ltd	217215	Revenue	STC 51533
27325	0 South Tyneside Citizens Advice Bureau	222220	Revenue	STC 51536
361214.02	0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC 51645
1212040	0 South Tyneside Homes	707060	Revenue	STC 51654
500	0 SPRINGS ROOFING LIMITED	232860	Revenue	STC 49375
504	0 Ashtead Plant Hire Company Limited	227000	Revenue	STC 49395
529.82	0 Thompsons of Prudhoe Limited	227630	Revenue	STC 49457
539.2	0 Windoor Services Ltd	232860	Revenue	STC 49475
540	0 Dere Street Barristers	231100	Revenue	STC 49484
540	0 Dere Street Barristers	231100	Revenue	STC 49485
550	0 Redacted - Personal Data	213800	Revenue	STC 49510
557.18	0 Handicare Accessibility Ltd	221420	Revenue	STC 49522
570	0 Redacted - Personal Data	222851	Revenue	STC 49544
577.65	0 Ashtead Plant Hire Company Limited	227000	Revenue	STC 49561
581.74	0 Thompsons of Prudhoe Limited	227630	Revenue	STC 49571
630	0 Ashtead Plant Hire Company Limited	227000	Revenue	STC 49675
650	0 Redacted - Personal Data	710020	Revenue	STC 49712
660	0 Dere Street Barristers	231100	Revenue	STC 49725
660	0 Dere Street Barristers	231100	Revenue	STC 49726
686.61	0 Redacted - Personal Data	710020	Revenue	STC 49793
708.97	0 Redacted - Personal Data	710020	Revenue	STC 49852
734.67	0 Redacted - Personal Data	221001	Revenue	STC 49880
746.73	0 Askews and Holts Library Services Ltd	223170	Revenue	STC 49891
800	0 Speech After Stroke Club (South Tyneside)	220020	Revenue	STC 49951

891	0 RING READY 20007 LIMITED	232870 Revenue	STC 50073
900	0 The Fostering Company North East Limited	213500 Revenue	STC 50087
1020	0 Dere Street Barristers	231100 Revenue	STC 50228
1042.68	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue	STC 50247
1062.5	0 Nudge Education Limited	217740 Revenue	STC 50269
1088.82	0 RING READY 20007 LIMITED	232808 Revenue	STC 50282
1114.9	0 RING READY 20007 LIMITED	232808 Revenue	STC 50304
1150	0 Care-Ability Healthcare Ltd	221420 Revenue	STC 50332
1186.54	0 Crown Costs Consultants	999500 Balance Sheet	STC 50350
1202.03	0 Jack Coupe & Sons Limited	830019 Capital	STC 50373
1250	0 UNISON L04020	217210 Revenue	STC 50395
1360	0 CD Passenger Services	213300 Revenue	STC 50440
1370.52	0 BT - British Telecommunications PLC	814015 Capital	STC 50447
1395.5	0 West Hall Boarding Kennels and Livery Yard	236150 Revenue	STC 50461
1410.7	0 Cobalt Telephone Technologies Limited	227350 Revenue	STC 50468
1436	0 Redacted - Personal Data	710020 Revenue	STC 50480
1492.04	0 Places for People Living+ Limited	221001 Revenue	STC 50505
1498.18	0 Groundwork South Tyneside & Newcastle	235950 Revenue	STC 50506
1515.36	0 Percy Hedley Foundation	213700 Revenue	STC 50523
1590.31	0 Geometric Results International	230710 Revenue	STC 50566
1950	0 BURDUS LTD	828516 Capital	STC 50679
1950	0 Windoor Services Ltd	820004 Capital	STC 50680
1987.5	0 Nudge Education Limited	217740 Revenue	STC 50700
2163.91	0 RING READY 20007 LIMITED	232808 Revenue	STC 50741
2250	0 Remondis JBT Limited	228370 Revenue	STC 50769
2880	0 Dere Street Barristers	231100 Revenue	STC 50875
3000	0 Team Fostering	213500 Revenue	STC 50908
3000	0 Team Fostering	213500 Revenue	STC 50909
3100	0 Team Fostering	213500 Revenue	STC 50944
3100	0 Team Fostering	213500 Revenue	STC 50945
3100	0 The Fostering Company North East Limited	213500 Revenue	STC 50946
3128.57	0 Team Fostering	213500 Revenue	STC 50960
3232.86	0 Team Fostering	213500 Revenue	STC 51011
3232.86	0 Team Fostering	213500 Revenue	STC 51012
3232.86	0 Team Fostering	213500 Revenue	STC 51013
3257.14	0 Team Fostering	213500 Revenue	STC 51033
3514.29	0 Barnardos	213500 Revenue	STC 51083
3514.29	0 Team Fostering	213500 Revenue	STC 51084
3805.92	0 A1 Foster Care	213500 Revenue	STC 51119
4074	0 Pinsent Masons LLP	828512 Capital	STC 51148
4371.9	0 Percy Hedley College	220550 Revenue	STC 51178
5271.3	0 Foster Care Associates - North East	213500 Revenue	STC 51235
7903.73	0 We Care Recruitment Solutions Ltd	213700 Revenue	STC 51328
8959	0 Tyne Tees Security Ltd	221560 Revenue	STC 51352
10375	0 Matts Monitors Ltd	236130 Revenue	STC 51380
11895.68	0 Huntercombe Group	213700 Revenue	STC 51406
12190	0 Building Software Limited T/A Measure 2 Improve	850000 Capital	STC 51411
12800	0 AM & B WILSON LIMITED	232860 Revenue	STC 51421
13114.76	0 Huntercombe Group	213700 Revenue	STC 51428
13463.67	0 Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999 Balance Sheet	STC 51433

19979.92	0 Percy Hedley Foundation	213700 Revenue	STC 51508
30000	0 Changing Lives (The Cyrenians S/S)	219030 Revenue	STC 51540
31938.35	0 Embleton Hall Dairies Ltd	217215 Revenue	STC 51547
32136.5	0 Birch Tree Northern Limited	828518 Capital	STC 51549
40000	0 The Customs House	219470 Revenue	STC 51571
42191.02	0 Amna Care Domiciliary LTD	221001 Revenue	STC 51580
44991.98	0 Sunderland Home Care Associates	221001 Revenue	STC 51583
52277.03	0 Geometric Results International	238650 Revenue	STC 51591
372332.29	0 Connect Roads South Tyneside Ltd	227780 Revenue	STC 51646
539.58	0 Public Analyst Scientific Services Ltd	236160 Revenue	STC 49476
540	0 Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)	217265 Revenue	STC 49486
550	0 John Nixon Limited	227000 Revenue	STC 49511
577.23	0 Askews and Holts Library Services Ltd	223170 Revenue	STC 49559
591	0 Westoe Florists	232200 Revenue	STC 49581
592	0 Westoe Florists	232200 Revenue	STC 49583
592	0 Westoe Florists	232200 Revenue	STC 49584
600	0 Redacted - Personal Data	213800 Revenue	STC 49609
605	0 Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)	217340 Revenue	STC 49629
742.78	0 Askews and Holts Library Services Ltd	223170 Revenue	STC 49887
751.75	0 Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000 Revenue	STC 49900
780	0 Vision for Education Ltd	211370 Revenue	STC 49928
800	0 City of Sunderland YMCA Foyer	213300 Revenue	STC 49952
817	0 City of Sunderland YMCA Foyer	213300 Revenue	STC 49989
825	0 Kings Chambers	231100 Revenue	STC 50003
828	0 Safe and Sure Fire Protection Ltd	232810 Revenue	STC 50008
840	0 Dere Street Barristers	231100 Revenue	STC 50016
858	0 Dere Street Barristers	231100 Revenue	STC 50034
943	0 CD Passenger Services	213300 Revenue	STC 50126
952.65	0 E-ON	232330 Revenue	STC 50132
1110	0 Kablefree Systems Ltd	232844 Revenue	STC 50299
1142.45	0 Greenham Trading Limited	222875 Revenue	STC 50326
1159.95	0 Kompan Scotland Limited	223560 Revenue	STC 50340
1200	0 Trinity Barristers (Newcastle)	231100 Revenue	STC 50369
1319.44	0 Banner Group Limited (Supplies Team)	231320 Revenue	STC 50425
1377.88	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue	STC 50451
1482.21	0 STFT Holdings Ltd	221003 Revenue	STC 50503
1575.41	0 Critiqom Limited	230140 Revenue	STC 50561
1605.65	0 1st Coverall Company Limited	222876 Revenue	STC 50582
1669.56	0 Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000 Revenue	STC 50598
1800	0 Dere Street Barristers	231100 Revenue	STC 50636
1800	0 YCS Construction Limited	820004 Capital	STC 50637
1950	0 In Professional Development Ltd	225000 Revenue	STC 50681
1979.12	0 Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000 Revenue	STC 50697
1985.94	0 Advantex Network Solutions Limited	828520 Capital	STC 50699
2299.96	0 Direct Healthcare Group	221430 Revenue	STC 50771
2305.53	0 Redacted - Personal Data	213800 Revenue	STC 50774
2900	0 YCS Construction Limited	232822 Revenue	STC 50878
2907.2	0 The Newcastle upon Tyne Hospitals NHS Trust	225045 Revenue	STC 50879
3381	0 North East Concrete Limited	227630 Revenue	STC 51057
3406.74	0 Places for People Living+ Limited	222110 Revenue	STC 51060

3512	0 OH3 Ltd
3660	0 Stannah Lift Services Ltd
4202.52	0 Critiqom Limited
4317.12	0 Dimensions (UK) Ltd
4332.4	0 Dimensions (UK) Ltd
4400	0 Illuminate Psychology Limited
4536	0 Vita Skills Limited
4990	0 Direct Healthcare Group
5500	0 Hi-Lights Theatre Services Limited
5500	0 Industrial Communities Alliance
5832	0 Vita Skills Limited
6206	0 Northumbria Health Care NHS Foundation Trust
7068	0 Cambian Group plc
7875.82	0 Easibathe and Easiaccess Solutions
8328.26	0 STFT Holdings Ltd
9623.04	0 Dimensions (UK) Ltd
10845	0 Tunstall Healthcare (UK) Ltd
11396.87	0 Places for People Living+ Limited
11398.24	0 Dimensions (UK) Ltd
11823.99	0 Places for People Living+ Limited
12672.6	0 Cambian Group plc
12797	0 TMS Maintenance Limited (TMS Managing Services Ltd)
13095.02	0 Cambian Group plc
15200	0 Timeout Children's Homes Ltd
15500	0 Young Foundations Ltd
15500	0 Young Foundations Ltd
16081.67	0 TDR Training Ltd
16557.16	0 Places for People Living+ Limited
17205.28	0 Dimensions (UK) Ltd
20700	0 Groundwork South Tyneside & Newcastle
24263	0 Ernst & Young LLP
33546	0 NECA (Services) Ltd
38176.92	0 AutismAble
49000	0 Support Revolution Ltd
294784.9	0 South Tyneside Homes Ventures Trust Ltd
1000	0 Redacted - Personal Data
605.18	0 Bluebird Care
800	0 Nudge Education Limited
896.66	0 Bluebird Care
1000	0 Redacted - Personal Data
1350	0 Tanfield Groundworks Ltd
1359.35	0 RING READY 20007 LIMITED
1500	0 G W Foreman
1537.74	0 Bluebird Care
1581.5	0 Total Leisure Engineering
2142	0 Karbon Homes Ltd
2177.04	0 Bluebird Care
2527.2	0 Sanctuary Housing Association
2980	0 SPRINGS ROOFING LIMITED
3347.63	0 Karbon Homes Ltd

230600 Revenue	STC 51080
819000 Capital	STC 51100
230140 Revenue	STC 51162
221004 Revenue	STC 51173
221004 Revenue	STC 51175
214200 Revenue	STC 51181
216191 Revenue	STC 51192
221430 Revenue	STC 51216
223950 Revenue	STC 51249
237070 Revenue	STC 51250
216191 Revenue	STC 51260
230090 Revenue	STC 51273
221004 Revenue	STC 51302
819000 Capital	STC 51327
221003 Revenue	STC 51337
221004 Revenue	STC 51370
221520 Revenue	STC 51389
222120 Revenue	STC 51397
221004 Revenue	STC 51398
222110 Revenue	STC 51405
221004 Revenue	STC 51416
232805 Revenue	STC 51420
221004 Revenue	STC 51427
213700 Revenue	STC 51452
213700 Revenue	STC 51458
213700 Revenue	STC 51459
216180 Revenue	STC 51466
222120 Revenue	STC 51472
221004 Revenue	STC 51484
222800 Revenue	STC 51513
237030 Revenue	STC 51523
216510 Revenue	STC 51553
217760 Revenue	STC 51569
230440 Revenue	STC 51586
999999 Balance Sheet	CH0466
803459 Capital	CH0467
221001 Revenue	STC 49630
217740 Revenue	STC 49953
221001 Revenue	STC 50081
803459 Capital	STC 50200
232860 Revenue	STC 50436
232808 Revenue	STC 50439
232420 Revenue	STC 50510
221001 Revenue	STC 50534
232860 Revenue	STC 50562
221005 Revenue	STC 50735
221001 Revenue	STC 50748
222110 Revenue	STC 50816
232836 Revenue	STC 50898
222110 Revenue	STC 51051

3361	0 Bluebird Care	221001 Revenue	STC 51053
3432.6	0 Karbon Homes Ltd	222110 Revenue	STC 51064
3758.4	0 Sanctuary Housing Association	222110 Revenue	STC 51114
5805.85	0 Karbon Homes Ltd	222110 Revenue	STC 51259
508932.23	0 Galliford Try Infrastructure Limited	855000 Capital	STC 51650
500	0 Redacted - Personal Data	710020 Revenue	STC 49376
516.48	0 Redacted - Personal Data	220800 Revenue	STC 49436
518	0 Redacted - Personal Data	230180 Revenue	STC 49441
600	0 Redacted - Personal Data	213602 Revenue	STC 49610
637.12	0 Redacted - Personal Data	220800 Revenue	STC 49686
638	0 Redacted - Personal Data	220800 Revenue	STC 49688
646.25	0 Redacted - Personal Data	220800 Revenue	STC 49699
646.29	0 Bestway Wholesale Ltd t/a Batleys Foodservice	217525 Revenue	STC 49700
660.43	0 Redacted - Personal Data	220800 Revenue	STC 49730
673.52	0 Redacted - Personal Data	220800 Revenue	STC 49755
673.52	0 Redacted - Personal Data	220800 Revenue	STC 49756
673.52	0 Redacted - Personal Data	220800 Revenue	STC 49757
673.52	0 Redacted - Personal Data	220800 Revenue	STC 49758
681.84	0 Redacted - Personal Data	220800 Revenue	STC 49791
686.84	0 Redacted - Personal Data	220800 Revenue	STC 49794
688.2	0 South Kesteven District Council	230180 Revenue	STC 49799
688.52	0 Redacted - Personal Data	220800 Revenue	STC 49800
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49802
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49803
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49804
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49805
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49806
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49807
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689.32	0 Redacted - Personal Data	220800 Revenue	STC 49811
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49812
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49813
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49814
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49815
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49816
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49817
689.32	0 Redacted - Personal Data	220800 Revenue	STC 49818
690.12	0 Redacted - Personal Data	220800 Revenue	STC 49819
690.48	0 Redacted - Personal Data	220800 Revenue	STC 49820
694.44	0 Redacted - Personal Data	220800 Revenue	STC 49823
694.44	0 Redacted - Personal Data	220800 Revenue	STC 49824
694.44	0 Redacted - Personal Data	220800 Revenue	STC 49825
694.44	0 Redacted - Personal Data	220800 Revenue	STC 49826
694.44	0 Redacted - Personal Data	220800 Revenue	STC 49827
694.44	0 Redacted - Personal Data	220800 Revenue	STC 49828
695.36	0 Redacted - Personal Data	220800 Revenue	STC 49830
695.36	0 Redacted - Personal Data	220800 Revenue	STC 49831
695.36	0 Redacted - Personal Data	220800 Revenue	STC 49832

707.09	0 Bestway Wholesale Ltd t/a Batleys Foodservice	217525 Revenue	STC 49847
709.36	0 Redacted - Personal Data	220800 Revenue	STC 49854
724.96	0 Redacted - Personal Data	220800 Revenue	STC 49866
727.36	0 Redacted - Personal Data	220800 Revenue	STC 49870
744	0 Redacted - Personal Data	213602 Revenue	STC 49889
745.32	0 Redacted - Personal Data	220800 Revenue	STC 49890
761.68	0 Redacted - Personal Data	220800 Revenue	STC 49907
776	0 Redacted - Personal Data	220800 Revenue	STC 49922
779.12	0 Redacted - Personal Data	220800 Revenue	STC 49925
780	0 Redacted - Personal Data	999500 Balance Sheet	STC 49929
850.2	0 Redacted - Personal Data	220800 Revenue	STC 50030
982.48	0 YCS Construction Limited	232836 Revenue	STC 50181
1000	0 Redacted - Personal Data	803459 Capital	STC 50201
1000	0 Redacted - Personal Data	803459 Capital	STC 50202
1025.96	0 Redacted - Personal Data	220800 Revenue	STC 50235
1025.96	0 Redacted - Personal Data	220800 Revenue	STC 50236
1025.96	0 Redacted - Personal Data	220800 Revenue	STC 50237
1025.96	0 Redacted - Personal Data	220800 Revenue	STC 50238
1039.39	0 Redacted - Personal Data	220800 Revenue	STC 50244
1100	0 YCS Construction Limited	232860 Revenue	STC 50291
1395.21	0 UK Specialist Ambulance Service	220200 Revenue	STC 50460
1399.84	0 Alcyone Healthcare North East	221001 Revenue	STC 50462
1460.68	0 Jah Jireh Care Home	221001 Revenue	STC 50491
1464.16	0 Redacted - Personal Data	220800 Revenue	STC 50494
1464.16	0 Redacted - Personal Data	220800 Revenue	STC 50495
1464.16	0 Redacted - Personal Data	220800 Revenue	STC 50496
1489.84	0 Bridge House (Elmwood Ltd)	221001 Revenue	STC 50504
1500	0 YCS Construction Limited	232860 Revenue	STC 50511
1535.76	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 50527
1552.04	0 Redacted - Personal Data	220800 Revenue	STC 50545
1552.04	0 Redacted - Personal Data	220800 Revenue	STC 50546
1552.04	0 Redacted - Personal Data	220800 Revenue	STC 50547
1552.04	0 Redacted - Personal Data	220800 Revenue	STC 50548
1552.04	0 Redacted - Personal Data	220800 Revenue	STC 50549
1552.04	0 Redacted - Personal Data	220800 Revenue	STC 50550
1552.04	0 Redacted - Personal Data	220800 Revenue	STC 50551
1642.4	0 Wellburn Care Homes	221005 Revenue	STC 50592
1674.28	0 Sea Bank House	221001 Revenue	STC 50600
1771.68	0 Malhotra Group Ltd & Associated Companies	221001 Revenue	STC 50622
1836.44	0 Enhanced Elderly Care Limited	221001 Revenue	STC 50650
1850.6	0 Parkside Care Limited	221001 Revenue	STC 50654
1904.36	0 Advinia Care Homes Limited	221001 Revenue	STC 50665
1934.44	0 Gainford Care Homes Ltd	221005 Revenue	STC 50674
2089.44	0 Rosemount Care Home	221001 Revenue	STC 50726
2102.16	0 Four Seasons Healthcare	221003 Revenue	STC 50730
2122.8	0 Orchard Vale Trust	221004 Revenue	STC 50733
2156	0 Bondcare (Ambassador Ltd)	221001 Revenue	STC 50737
2182.6	0 Elpha Lodge Residential Home	221001 Revenue	STC 50749
2200	0 APSE	232330 Revenue	STC 50750
2221.96	0 Glenholme House	221003 Revenue	STC 50753

2230.36	0 North East Autism Society	221004 Revenue	STC 50755
2230.36	0 North East Autism Society	221004 Revenue	STC 50756
2313	0 St Cuthberts Care	221001 Revenue	STC 50775
2446.46	0 YCS Construction Limited	232808 Revenue	STC 50798
2492.04	0 Malhotra Group Ltd & Associated Companies	221001 Revenue	STC 50806
2520.72	0 Countrywide Care Homes Limited	221002 Revenue	STC 50814
2536.6	0 Renal Health Limited	221001 Revenue	STC 50819
2673	0 Linkage Community Trust	221004 Revenue	STC 50835
2711.36	0 North East Autism Society	221004 Revenue	STC 50840
2750.16	0 St Martins Care Ltd	221001 Revenue	STC 50849
2775.64	0 Akari Care Limited	221001 Revenue	STC 50853
2782	0 Aspire Healthcare	221004 Revenue	STC 50855
2800	0 Five Rivers Child Care Ltd	213500 Revenue	STC 50859
2860	0 Scottlyn - Park View Care	221004 Revenue	STC 50870
3005	0 Windsor Court Care Home	221005 Revenue	STC 50917
3028.04	0 David Lewis Centre	221001 Revenue	STC 50923
3054.28	0 Princess House	221001 Revenue	STC 50928
3085.56	0 Acorn Care (NE) Limited	213500 Revenue	STC 50935
3130.48	0 Avery Healthcare Group	221001 Revenue	STC 50970
3150.56	0 Wellburn Care Homes	221001 Revenue	STC 50974
3210.6	0 J C Care Limited	221004 Revenue	STC 50995
3244.08	0 Manor Care Home Group	221001 Revenue	STC 51030
3313.94	0 Redacted - Personal Data	221005 Revenue	STC 51042
3324.75	0 St Cuthberts Care	221001 Revenue	STC 51046
3484.28	0 Elpha Lodge Residential Home	221004 Revenue	STC 51069
3562.5	0 Acorn Care (NE) Limited	213500 Revenue	STC 51088
3681.25	0 Acorn Care (NE) Limited	213500 Revenue	STC 51105
3750	0 Acorn Care (NE) Limited	213700 Revenue	STC 51111
3750	0 Acorn Care (NE) Limited	213500 Revenue	STC 51112
3784.49	0 Burlington Care (Yorkshire) Limited	221001 Revenue	STC 51116
3875	0 Acorn Care (NE) Limited	213700 Revenue	STC 51126
3875	0 Acorn Care (NE) Limited	213500 Revenue	STC 51127
3909	0 Stepping Stones	221005 Revenue	STC 51130
3960	0 Georgian House Nursing Home	221005 Revenue	STC 51133
4055.8	0 Mental Health Concern	221005 Revenue	STC 51145
4055.84	0 Mental Health Concern	221005 Revenue	STC 51146
4730.32	0 Regents View Care Home	221001 Revenue	STC 51201
4821.52	0 Indigo Care Services Ltd t/a Middleton Park Lodge	221001 Revenue	STC 51206
5135.96	0 Careline Lifestyles Ltd	221004 Revenue	STC 51227
5180	0 Barchester - Hawthorns Care Centre	221001 Revenue	STC 51229
5183	0 Faycroft Residential	221004 Revenue	STC 51231
5298	0 The Hospitaller Order of St John of God	221004 Revenue	STC 51237
5658.24	0 Barchester - Billingham Grange	221005 Revenue	STC 51253
5659.6	0 Malhotra Group Ltd & Associated Companies	221001 Revenue	STC 51254
5936.2	0 Four Seasons Health Care	221001 Revenue	STC 51264
5991	0 Aspire Healthcare	221004 Revenue	STC 51266
6249.6	0 Careline Lifestyles Ltd	221001 Revenue	STC 51276
6300	0 Redacted - Personal Data	803459 Capital	STC 51280
6300	0 Redacted - Personal Data	803459 Capital	STC 51281
6400	0 Renal Health Limited	221001 Revenue	STC 51284

6694.72	0 ESPA Ltd	221004 Revenue	STC 51287
6710.12	0 CHAD Ltd	221004 Revenue	STC 51291
6803.72	0 Danshell Healthcare Ltd	221004 Revenue	STC 51292
6864	0 Careline Lifestyles Ltd	221004 Revenue	STC 51294
7346.99	0 Minster Care Management Ltd	221001 Revenue	STC 51312
7537.6	0 North East Autism Society	221004 Revenue	STC 51317
7538.24	0 ESPA Ltd	221004 Revenue	STC 51318
7830.64	0 Sycamore Care Centre	221001 Revenue	STC 51326
8053.84	0 North East Autism Society	221005 Revenue	STC 51331
9099.04	0 North East Autism Society	221004 Revenue	STC 51356
9231.15	0 Percy Hedley Foundation	221004 Revenue	STC 51359
9420.72	0 Autism North - Cedars End	221004 Revenue	STC 51365
10402.44	0 Danshell Healthcare Ltd	221004 Revenue	STC 51382
10705	0 D-Tech International	827026 Capital	STC 51386
11026.96	0 Relativeto Ltd	221004 Revenue	STC 51391
11540.36	0 Voyage 1 Limited t/a Voyage Care	221004 Revenue	STC 51400
12431.84	0 Akari Care Limited	221003 Revenue	STC 51413
13428.71	0 Newcastle City Council	701000 Revenue	STC 51432
13603.8	0 Flexible Support Options Limited	221001 Revenue	STC 51435
15122.79	0 Voyage 1 Limited t/a Voyage Care	221004 Revenue	STC 51449
15649.96	0 N E Lifestyles Ltd	221004 Revenue	STC 51462
16822.52	0 Percy Hedley Foundation	221001 Revenue	STC 51476
17135.36	0 Potensial Limited	221004 Revenue	STC 51482
17754.43	0 Memory Lane Care Homes Ltd	221001 Revenue	STC 51488
19513.52	0 Potensial Limited	221004 Revenue	STC 51503
23057	0 Penshaw View Training Limited	216191 Revenue	STC 51519
25683.4	0 Voyage 1 Limited t/a Voyage Care	221005 Revenue	STC 51527
32220.32	0 United Response	221004 Revenue	STC 51550
32296.52	0 Seahaven Rest Home	221004 Revenue	STC 51551
32591	0 Paramount Care (Gateshead) Ltd	221004 Revenue	STC 51552
34074.6	0 Real Life Options	221004 Revenue	STC 51554
34422.52	0 The Branches Rest Home	221001 Revenue	STC 51557
35616.03	0 The Lodge Residential	221005 Revenue	STC 51562
36721.48	0 SELF Ltd	221004 Revenue	STC 51565
36979.28	0 Community Integrated Care	221004 Revenue	STC 51566
37975.84	0 Pathways Care Group Limited	221005 Revenue	STC 51568
39631.1	0 Lifeways Community Care Limited	221004 Revenue	STC 51570
44323.08	0 North East Autism Society	221004 Revenue	STC 51581
44487.02	0 NPower Northern Ltd	238500 Revenue	STC 51582
49135.82	0 Care Homes UK Ltd	221001 Revenue	STC 51587
49962.96	0 Ascot Care NE Ltd	221001 Revenue	STC 51588
56689.73	0 Anchor Housing Association	221001 Revenue	STC 51592
60919.76	0 HC-One Beamish Limited	221003 Revenue	STC 51596
62169.4	0 Careline Lifestyles Ltd	221004 Revenue	STC 51598
62338.36	0 HC-One Beamish Limited	221005 Revenue	STC 51599
63292.82	0 Pathways Care Group Limited	221004 Revenue	STC 51600
64875.68	0 HC-One Beamish Limited	221003 Revenue	STC 51601
67504.15	0 Khalid Hamodi - St Thomas Complex	221005 Revenue	STC 51603
67908.3	0 EDF Energy Customers plc	238500 Revenue	STC 51605
68416.61	0 Countrywide Care Homes Limited	221003 Revenue	STC 51606



69039.72	0 Danshell Healthcare Ltd	221004 Revenue	STC 51607
76850.95	0 Burlington Care (Yorkshire) Limited	221003 Revenue	STC 51609
77521.22	0 Needham Court Care Home	221005 Revenue	STC 51610
78389.35	0 Stapleton House Limited	221001 Revenue	STC 51611
80465.89	0 Barchester - Bedewell Grange Care Home	221001 Revenue	STC 51612
88610.1	0 Ashlea Mews	221003 Revenue	STC 51614
93525.61	0 EDF Energy Customers plc	238500 Revenue	STC 51615
95425.5	0 Hawthorn Court Care Home	221001 Revenue	STC 51617
96002.93	0 Four Seasons Health Care	221001 Revenue	STC 51618
96303.8	0 EDF Energy Customers plc	238500 Revenue	STC 51619
108532.75	0 Pathways Care Group Limited	221005 Revenue	STC 51621
117357.65	0 Care UK Community Partnerships Ltd	221001 Revenue	STC 51625
119458.07	0 Barchester - Harton Grange Care Home	221003 Revenue	STC 51626
121425	0 Premier Nursing Homes Ltd	221002 Revenue	STC 51627
125511.87	0 Windsor Nursing Home	221001 Revenue	STC 51629
130551.95	0 Minster Care Management Ltd	221003 Revenue	STC 51630
504.55	0 Orbis Protect Limited	708530 Revenue	STC 49396
504.68	0 Drive DeVilbiss Healthcare	221420 Revenue	STC 49397
530	0 Peart Access Ramps Ltd	819002 Capital	STC 49458
546	0 John Nixon Limited	227000 Revenue	STC 49504
564.8	0 Mencap	221004 Revenue	STC 49535
630.88	0 Mencap	221004 Revenue	STC 49676
630.88	0 Mencap	221004 Revenue	STC 49677
630.88	0 Mencap	221004 Revenue	STC 49678
634.26	0 Foster Care Associates - North East	213500 Revenue	STC 49683
645	0 Orbis Protect Limited	708530 Revenue	STC 49697
657.7	0 CD Passenger Services	213100 Revenue	STC 49721
791	0 Peart Access Ramps Ltd	819002 Capital	STC 49936
797.54	0 St Oswalds Hospice	213100 Revenue	STC 49947
800	0 Mortimer Community College	140060 Revenue	STC 49954
807	0 1st Coverall Company Limited	222950 Revenue	STC 49968
840	0 DR Builders (North East) Limited	819000 Capital	STC 50017
846.18	0 Redacted - Personal Data	710020 Revenue	STC 50025
887.05	0 Redacted - Personal Data	710020 Revenue	STC 50067
895.48	0 Durham County Council Pension Fund	238010 Revenue	STC 50078
915.5	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 50101
1059	0 Mencap	221004 Revenue	STC 50261
1059	0 Mencap	221004 Revenue	STC 50262
1095	0 Tyne Tees Security Ltd	222920 Revenue	STC 50287
1146.33	0 Redacted - Personal Data	710020 Revenue	STC 50328
1190	0 SPRINGS ROOFING LIMITED	232860 Revenue	STC 50353
1196.31	0 St Oswalds Hospice	213700 Revenue	STC 50358
1196.31	0 St Oswalds Hospice	213100 Revenue	STC 50359
1196.31	0 St Oswalds Hospice	213100 Revenue	STC 50360
1196.31	0 St Oswalds Hospice	213700 Revenue	STC 50361
1196.31	0 St Oswalds Hospice	213500 Revenue	STC 50362
1196.31	0 St Oswalds Hospice	213500 Revenue	STC 50363
1200	0 CD Passenger Services	213300 Revenue	STC 50370
1224	0 Nottingham Rehab Supplies (NRS Healthcare)	221420 Revenue	STC 50378
1419.39	0 Redacted - Personal Data	710020 Revenue	STC 50471

1595.08	0 St Oswalds Hospice
1694.4	0 Mencap
1724.28	0 Redacted - Personal Data
1837.2	0 Mencap
2025.75	0 Tyne Tees Security Ltd
2040	0 Tunstall Healthcare (UK) Ltd
2051.92	0 Mencap
2174.48	0 Mencap
2174.48	0 Mencap
2174.48	0 Mencap
2174.48	0 Mencap
2174.48	0 Mencap
2202.72	0 Mencap
2230.96	0 Mencap
2230.96	0 Mencap
2230.96	0 Mencap
2230.96	0 Mencap
2230.96	0 Mencap
2230.96	0 Mencap
2364.96	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2419.48	0 Mencap
2682.8	0 Mencap
2682.8	0 Mencap
2884.08	0 Mencap
2884.08	0 Mencap
2965.2	0 Mencap
2965.2	0 Mencap
3000	0 Foster Care Associates - North East
3000	0 Foster Care Associates - North East
3000	0 Foster Care Associates - North East
3000	0 Foster Care Associates - North East
3128.4	0 Foster Care Associates - North East
3162.88	0 Mencap
3162.88	0 Mencap
3171.3	0 Foster Care Associates - North East
3171.3	0 Foster Care Associates - North East
3500	0 SPRINGS ROOFING LIMITED
3514.2	0 Foster Care Associates - North East
3857.1	0 Foster Care Associates - North East
3885.86	0 Foster Care Associates - North East
3929.76	0 NORTHUMBRIAN ROADS LIMITED
4104.8	0 Mencap
4104.8	0 Mencap

213100 Revenue	STC 50571
221004 Revenue	STC 50606
710020 Revenue	STC 50614
221004 Revenue	STC 50651
222920 Revenue	STC 50713
221520 Revenue	STC 50715
221004 Revenue	STC 50719
221004 Revenue	STC 50742
221004 Revenue	STC 50743
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221004 Revenue	STC 50746
221004 Revenue	STC 50751
221004 Revenue	STC 50757
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221004 Revenue	STC 50790
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221004 Revenue	STC 50792
221004 Revenue	STC 50793
221004 Revenue	STC 50794
221004 Revenue	STC 50795
221004 Revenue	STC 50836
221004 Revenue	STC 50837
221004 Revenue	STC 50876
221004 Revenue	STC 50877
221004 Revenue	STC 50893
221004 Revenue	STC 50894
213500 Revenue	STC 50910
213500 Revenue	STC 50911
213500 Revenue	STC 50912
213500 Revenue	STC 50913
213500 Revenue	STC 50959
221004 Revenue	STC 50982
221004 Revenue	STC 50983
213500 Revenue	STC 50985
213500 Revenue	STC 50986
232860 Revenue	STC 51072
213500 Revenue	STC 51082
213500 Revenue	STC 51124
213500 Revenue	STC 51128
227630 Revenue	STC 51131
221004 Revenue	STC 51150
221004 Revenue	STC 51151

4104.8	0 Mencap	221004 Revenue	STC 51152
4104.8	0 Mencap	221004 Revenue	STC 51153
4104.8	0 Mencap	221004 Revenue	STC 51154
4109.9	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 51156
4300	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 51172
4461.92	0 Mencap	221004 Revenue	STC 51186
4687.84	0 Mencap	221004 Revenue	STC 51200
5720.63	0 Karbon Homes Ltd	221005 Revenue	STC 51257
5893.37	0 Capita Services Ltd	230140 Revenue	STC 51262
6495.42	0 St Joseph's Catholic Academy	217760 Revenue	STC 51285
6826.03	0 Tivoli Group	226830 Revenue	STC 51293
7140	0 Mencap	221004 Revenue	STC 51304
7481.2	0 United Response	221004 Revenue	STC 51315
7557.92	0 United Response	221004 Revenue	STC 51319
8967.53	0 Percy Hedley Foundation	213700 Revenue	STC 51353
9851.52	0 Mencap	221004 Revenue	STC 51374
14518.6	0 United Response	221004 Revenue	STC 51443
15248.01	0 Creative Support Ltd	221004 Revenue	STC 51454
16860	0 Gateshead Council	211100 Revenue	STC 51477
17547.24	0 United Response	221004 Revenue	STC 51486
21930.16	0 United Response	221004 Revenue	STC 51515
26127.36	0 Comfort Call	221001 Revenue	STC 51529
30463.84	0 Comfort Call	221001 Revenue	STC 51542
30524	0 Gott Technical Services Ltd	820163 Capital	STC 51543
51026	0 Galliford Try Infrastructure Limited	855000 Capital	STC 51589
117016.15	0 Galliford Try Infrastructure Limited	853000 Capital	STC 51624
295165.83	0 Inspiredspaces Stag (PROJECTC01) Limited	219710 Revenue	STC 51642
1167791	0 South Tyneside & Sunderland NHS Foundation Trust	225046 Revenue	STC 51653
2608000	0 South Tyneside & Sunderland NHS Foundation Trust	225219 Revenue	STC 51657
540.41	0 Go Outdoors Limited	219110 Revenue	STC 49494
545	0 Her Majestys Courts and Tribunals Service	230140 Revenue	STC 49503
600	0 Capita Property & Infrastructure Limited	850000 Capital	STC 49611
662.23	0 Mars Drinks UK Ltd	222875 Revenue	STC 49737
720	0 Redacted - Personal Data	219110 Revenue	STC 49862
800	0 Thornton-Firkin LLP	856500 Capital	STC 49955
849.03	0 Bluebird Care	221001 Revenue	STC 50026
1023.68	0 Purchase Power	231320 Revenue	STC 50233
1069.39	0 Canford Audio Plc	223880 Revenue	STC 50272
1193.36	0 Nottingham Rehab Supplies (NRS Healthcare)	221420 Revenue	STC 50356
1253.09	0 Bluebird Care	221001 Revenue	STC 50399
1255.5	0 JPI Media Publishing	236050 Revenue	STC 50400
1501.65	0 Royal Mail	230140 Revenue	STC 50513
1572.27	0 Jack Coupe & Sons Limited	830019 Capital	STC 50559
1658	0 Potts Print (UK) Ltd	228210 Revenue	STC 50594
1734	0 Potts Print (UK) Ltd	228210 Revenue	STC 50616
1896	0 HLA Services Ltd	217210 Revenue	STC 50664
2023	0 Brenntag UK Group Ltd	222950 Revenue	STC 50712
2094.7	0 Bluebird Care	221001 Revenue	STC 50728
2108.06	0 Community Arts Project North East CIC	224250 Revenue	STC 50731
2450	0 Windoor Services Ltd	820138 Capital	STC 50800

2744	0 Sugarman Health & Wellbeing Ltd	213100 Revenue	STC 50844
2760	0 Windoor Services Ltd	820004 Capital	STC 50850
2924.68	0 Tyne Tees Security Ltd	232660 Revenue	STC 50888
3182.65	0 Keyfort Group Ltd	221001 Revenue	STC 50988
3227.36	0 Bluebird Care	221001 Revenue	STC 50997
3483.75	0 Impact Family Services	225213 Revenue	STC 51068
3513.34	0 D E Ford Insurance Brokers	133140 Revenue	STC 51081
3805.92	0 A1 Foster Care	213500 Revenue	STC 51120
4381.03	0 Bond Solon Training Ltd	219030 Revenue	STC 51179
4572	0 MGL DEMOLITION LIMITED	802860 Capital	STC 51194
4674	0 Jeremy Benn Associates Ltd (JBA Consulting)	236450 Revenue	STC 51198
5300	0 Redacted - Personal Data	803459 Capital	STC 51239
6300	0 Redacted - Personal Data	803459 Capital	STC 51282
8785	0 Windoor Services Ltd	828512 Capital	STC 51347
10361.74	0 Homecare Direct Limited	221001 Revenue	STC 51379
12739.2	0 Percy Hedley Foundation	213700 Revenue	STC 51419
13334	0 Impact Family Services	225213 Revenue	STC 51431
13482.84	0 Keyfort Group Ltd	221001 Revenue	STC 51434
21749.76	0 Percy Hedley Foundation	213700 Revenue	STC 51514
24000	0 Impact Family Services	225213 Revenue	STC 51522
24683.75	0 North East Autism Society	213700 Revenue	STC 51525
132658.25	0 Percy Hedley Foundation	213700 Revenue	STC 51631
1153.2	0 Homeaway Hay8Skh7	213602 Revenue	000006374835400
833.33	0 Sea View Apartments	213300 Revenue	000006374835412
566.67	0 Sea View Apartments	213300 Revenue	000006374835414
500	0 Redacted - Personal Data	221008 Revenue	STC 49377
500	0 Redacted - Personal Data	221008 Revenue	STC 49378
500	0 Redacted - Personal Data	224082 Revenue	STC 49379
500	0 Redacted - Personal Data	221008 Revenue	STC 49380
500	0 PNA Social Care Consultancy	212050 Revenue	STC 49381
500	0 We Care Recruitment Solutions Ltd	213700 Revenue	STC 49382
500	0 Redacted - Personal Data	221008 Revenue	STC 49383
555.72	0 Wolseley UK Limited	221420 Revenue	STC 49516
568.72	0 Saadia Ltd t/a 24-7 Healthcare	221420 Revenue	STC 49541
573.37	0 DSG Retail Limited (PC World)	235960 Revenue	STC 49549
600	0 Hardings Solicitors	213602 Revenue	STC 49612
600	0 Vision for Education Ltd	211370 Revenue	STC 49613
615	0 Harton Village Kindergarten	217735 Revenue	STC 49638
625	0 Bournemouth Convention Bureau Ltd	232000 Revenue	STC 49668
625.56	0 Advanced Cleaning & Maintenance Ltd	825002 Capital	STC 49670
626.17	0 Schneider Electric Limited	222950 Revenue	STC 49672
697.33	0 S Davison (Electricals) Ltd	820170 Capital	STC 49835
699	0 History Wardrobe	222851 Revenue	STC 49838
715	0 YCS Construction Limited	223830 Revenue	STC 49859
741.1	0 SHB Hire Ltd	227000 Revenue	STC 49885
742.98	0 Large Format UK	236030 Revenue	STC 49888
748.8	0 Prestige Nursing Ltd	221004 Revenue	STC 49893
750	0 Threadneedle UK Property Authorised Investment Fund c/o Colliers International	232808 Revenue	STC 49897
777.5	0 Moody & Co	701000 Revenue	STC 49923
780	0 National Youth Advocacy Service (NYAS)	214010 Revenue	STC 49930

791.4	0 Berendsen	227030 Revenue	STC 49937
800.05	0 Wolseley UK Limited	221420 Revenue	STC 49960
811.24	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue	STC 49981
819.95	0 Qualsafe	219110 Revenue	STC 49996
850	0 Nudge Education Limited	217740 Revenue	STC 50029
1000	0 Inpress Limited	222851 Revenue	STC 50203
1000	0 Stay North East Care Limited	213602 Revenue	STC 50204
1000	0 The CCTV Training Academy Limited (TCTA)	230641 Revenue	STC 50205
1089.17	0 National Youth Advocacy Service (NYAS)	213602 Revenue	STC 50283
1097.82	0 The Parking Shop (Modal Innovation Ltd)	223940 Revenue	STC 50288
1192.5	0 Nudge Education Limited	214200 Revenue	STC 50354
1250	0 Aspect Contracts Limited	820003 Capital	STC 50396
1288	0 Stannah Lift Services Ltd	819000 Capital	STC 50415
1478.7	0 Nisbets PLC	222920 Revenue	STC 50501
1500	0 PNA Social Care Consultancy	212050 Revenue	STC 50512
1520.09	0 Geometric Results International	230710 Revenue	STC 50524
1560	0 CD Passenger Services	213300 Revenue	STC 50553
1600	0 Howard House Care Limited	213700 Revenue	STC 50578
1660	0 Albany Office Equipment (Wholesale) Ltd	220200 Revenue	STC 50596
1676.79	0 Axiom Utilities Limited	232330 Revenue	STC 50601
1682.5	0 North East Concrete Limited	227630 Revenue	STC 50604
1788.77	0 University of Sunderland	236000 Revenue	STC 50633
1801.61	0 MGL DEMOLITION LIMITED	825002 Capital	STC 50639
1909.96	0 Direct Healthcare Group	221420 Revenue	STC 50668
1938	0 Nurturing Families	213800 Revenue	STC 50676
1938	0 Nurturing Families	213800 Revenue	STC 50677
1998.75	0 Redacted - Personal Data	235300 Revenue	STC 50706
2008.1	0 PNA Social Care Consultancy	212050 Revenue	STC 50708
2010	0 Stannah Lift Services Ltd	819000 Capital	STC 50710
2158	0 SEP Limited	227550 Revenue	STC 50739
2348.5	0 Marine Management Organisation	828003 Capital	STC 50777
2349.92	0 LABC	236700 Revenue	STC 50778
2376.09	0 RING READY 20007 LIMITED	232808 Revenue	STC 50782
2530	0 Stannah Lift Services Ltd	819000 Capital	STC 50817
2621.81	0 RING READY 20007 LIMITED	232808 Revenue	STC 50831
2720	0 The Road Centre Ltd	214200 Revenue	STC 50841
2744	0 Sugarman Health & Wellbeing Ltd	213602 Revenue	STC 50845
2744	0 Sugarman Health & Wellbeing Ltd	213602 Revenue	STC 50846
2744	0 Sugarman Health & Wellbeing Ltd	213602 Revenue	STC 50847
2744	0 Sugarman Health & Wellbeing Ltd	213602 Revenue	STC 50848
2778.2	0 JENX Limited	221420 Revenue	STC 50854
2925	0 HLA Services Ltd	217540 Revenue	STC 50889
3333	0 Durham County Council	225121 Revenue	STC 51048
3562	0 North East Autism Society	221004 Revenue	STC 51086
3562	0 North East Autism Society	221004 Revenue	STC 51087
3595.12	0 LWC Drinks Limited	224050 Revenue	STC 51091
3680	0 North East Autism Society	217760 Revenue	STC 51103
3680	0 North East Autism Society	217760 Revenue	STC 51104
4263.8	0 North East Autism Society	217760 Revenue	STC 51165
4263.8	0 North East Autism Society	217760 Revenue	STC 51166

4801	0 The Helping Hand Company (Ledbury) Ltd
6215	0 Redacted - Personal Data
7914.76	0 We Care Recruitment Solutions Ltd
8121.2	0 MGL DEMOLITION LIMITED
8255.83	0 Ramside Event Catering (Ramside Estates Ltd t/a)
8945	0 Direct Healthcare Group
9367.68	0 Ashdown Care Homes Ltd
11705.75	0 Capita Property & Infrastructure Limited
12733.03	0 Fleet Factors Ltd
13060	0 Durham County Council
35276.3	0 Geometric Results International
502.44	0 Redacted - Personal Data
506.4	0 Redacted - Personal Data
506.4	0 Redacted - Personal Data
506.4	0 Redacted - Personal Data
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507.76	0 Redacted - Personal Data
508.82	0 Redacted - Personal Data
510	0 Redacted - Personal Data
510.06	0 Lloyds Pharmacy Limited
518.98	0 Redacted - Personal Data
520	0 Redacted - Personal Data
520	0 Redacted - Personal Data
530.88	0 Redacted - Personal Data
530.88	0 Redacted - Personal Data
530.88	0 Redacted - Personal Data
537	0 Redacted - Personal Data
537.26	0 Redacted - Personal Data
537.96	0 Redacted - Personal Data
537.96	0 Redacted - Personal Data
540.72	0 Redacted - Personal Data
544.04	0 Redacted - Personal Data
546.16	0 Redacted - Personal Data
550.1	0 Redacted - Personal Data
550.76	0 Redacted - Personal Data
553	0 Redacted - Personal Data
556.88	0 Redacted - Personal Data
557.93	0 Redacted - Personal Data
561.16	0 Redacted - Personal Data
561.16	0 Redacted - Personal Data
569.47	0 J & B Ray Ltd
569.92	0 Redacted - Personal Data
574.56	0 Redacted - Personal Data
578.68	0 Redacted - Personal Data
580	0 Albany Office Equipment (Wholesale) Ltd
581.56	0 Redacted - Personal Data
586.56	0 Redacted - Personal Data
586.56	0 Redacted - Personal Data
589.88	0 Redacted - Personal Data

221430 Revenue	STC 51205
221391 Revenue	STC 51275
213700 Revenue	STC 51329
825002 Capital	STC 51334
232200 Revenue	STC 51336
221430 Revenue	STC 51351
221004 Revenue	STC 51363
853000 Capital	STC 51402
227030 Revenue	STC 51418
210760 Revenue	STC 51424
238650 Revenue	STC 51560
221001 Revenue	STC 49394
213800 Revenue	STC 49404
213800 Revenue	STC 49405
213800 Revenue	STC 49406
213800 Revenue	STC 49407
213800 Revenue	STC 49408
221009 Revenue	STC 49410
225103 Revenue	STC 49412
213901 Revenue	STC 49415
225103 Revenue	STC 49416
213800 Revenue	STC 49443
230625 Revenue	STC 49447
213901 Revenue	STC 49448
221005 Revenue	STC 49462
221004 Revenue	STC 49463
221004 Revenue	STC 49464
221004 Revenue	STC 49468
221001 Revenue	STC 49469
213800 Revenue	STC 49472
213800 Revenue	STC 49473
221001 Revenue	STC 49495
221001 Revenue	STC 49500
221004 Revenue	STC 49507
221001 Revenue	STC 49512
221001 Revenue	STC 49513
221001 Revenue	STC 49514
221001 Revenue	STC 49521
221005 Revenue	STC 49523
221001 Revenue	STC 49529
221001 Revenue	STC 49530
225103 Revenue	STC 49542
221001 Revenue	STC 49543
221001 Revenue	STC 49551
221001 Revenue	STC 49563
220400 Revenue	STC 49566
221004 Revenue	STC 49569
221009 Revenue	STC 49575
221004 Revenue	STC 49576
221001 Revenue	STC 49579

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592.96	0 Redacted - Personal Data
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660.7	0 Redacted - Personal Data
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221004 Revenue	STC 49740
221001 Revenue	STC 49745
221004 Revenue	STC 49772
221001 Revenue	STC 49776
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213800 Revenue	STC 49798
225159 Revenue	STC 49834
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221004 Revenue	STC 49837
221004 Revenue	STC 49841
221001 Revenue	STC 49848
221001 Revenue	STC 49849

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725.02	0 Drive DeVilbiss Healthcare
725.4	0 Redacted - Personal Data
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767.88	0 First Call Healthcare Ltd
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221004 Revenue	STC 49860
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221420 Revenue	STC 49867
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221001 Revenue	STC 49871
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221001 Revenue	STC 49913
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221004 Revenue	STC 49924
221001 Revenue	STC 49932
221001 Revenue	STC 49933
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221004 Revenue	STC 49948
222890 Revenue	STC 49956
221004 Revenue	STC 49963
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221001 Revenue	STC 50059
221009 Revenue	STC 50060
221005 Revenue	STC 50061
221004 Revenue	STC 50062
221001 Revenue	STC 50069
221004 Revenue	STC 50082
213800 Revenue	STC 50095
213800 Revenue	STC 50096
213800 Revenue	STC 50097
221001 Revenue	STC 50103



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984.86	0 Redacted - Personal Data
986.44	0 Redacted - Personal Data
986.55	0 Whiteleas Way Limited
986.56	0 Redacted - Personal Data
992.56	0 J Dinning (Jarrow) Ltd
1000	0 United Agents LLP (on behalf of Michael Rosen)
1001.88	0 Metro Pharmacy (S Fleming)
1003.16	0 Redacted - Personal Data
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221004 Revenue	STC 50117
221004 Revenue	STC 50120
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221001 Revenue	STC 50129
221001 Revenue	STC 50130
221001 Revenue	STC 50133
221004 Revenue	STC 50134
213800 Revenue	STC 50136
221004 Revenue	STC 50137
221001 Revenue	STC 50144
225103 Revenue	STC 50146
221001 Revenue	STC 50148
221001 Revenue	STC 50153
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213800 Revenue	STC 50179
213800 Revenue	STC 50180
221004 Revenue	STC 50182
213800 Revenue	STC 50183
221004 Revenue	STC 50185
225103 Revenue	STC 50186
221004 Revenue	STC 50187
225103 Revenue	STC 50191
222851 Revenue	STC 50206
225103 Revenue	STC 50208
221009 Revenue	STC 50215
213800 Revenue	STC 50226
213800 Revenue	STC 50227
221001 Revenue	STC 50241
221005 Revenue	STC 50249
213800 Revenue	STC 50257
221001 Revenue	STC 50260
221001 Revenue	STC 50263
213800 Revenue	STC 50271
213800 Revenue	STC 50276
225103 Revenue	STC 50278
221001 Revenue	STC 50280

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1450.44	0 First Call Healthcare Ltd
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221003 Revenue	STC 50296
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221001 Revenue	STC 50309
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221004 Revenue	STC 50393
221004 Revenue	STC 50397
213800 Revenue	STC 50405
221004 Revenue	STC 50412
213800 Revenue	STC 50421
221009 Revenue	STC 50427
221001 Revenue	STC 50430
221009 Revenue	STC 50431
213800 Revenue	STC 50442
221004 Revenue	STC 50448
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221004 Revenue	STC 50453
213800 Revenue	STC 50454
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225103 Revenue	STC 50484
221001 Revenue	STC 50486
221003 Revenue	STC 50487
221004 Revenue	STC 50514
213800 Revenue	STC 50521
221001 Revenue	STC 50528
221001 Revenue	STC 50538

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1910.35	0 St Oswalds Hospice
1927.28	0 Redacted - Personal Data
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2156.08	0 Redacted - Personal Data
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221004 Revenue	STC 50558
221001 Revenue	STC 50568
221001 Revenue	STC 50569
221001 Revenue	STC 50570
221004 Revenue	STC 50583
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221004 Revenue	STC 50599
221003 Revenue	STC 50611
221003 Revenue	STC 50612
210090 Revenue	STC 50619
213800 Revenue	STC 50626
213800 Revenue	STC 50627
213800 Revenue	STC 50628
221004 Revenue	STC 50642
221004 Revenue	STC 50644
221004 Revenue	STC 50645
221001 Revenue	STC 50646
213800 Revenue	STC 50660
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213800 Revenue	STC 50662
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213800 Revenue	STC 50695
221004 Revenue	STC 50698
213800 Revenue	STC 50703
221004 Revenue	STC 50707
221001 Revenue	STC 50711
221001 Revenue	STC 50727
221001 Revenue	STC 50732
221004 Revenue	STC 50738
221004 Revenue	STC 50770
221001 Revenue	STC 50772
213800 Revenue	STC 50779
213800 Revenue	STC 50785
221004 Revenue	STC 50801
221004 Revenue	STC 50802

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2875.6	0 Redacted - Personal Data
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3598.56	0 Redacted - Personal Data
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4189.56	0 NORTHUMBRIAN ROADS LIMITED
4322.88	0 First Call Healthcare Ltd
4342.92	0 BCE Northern Limited
4490.36	0 Redacted - Personal Data
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10000	0 Patrick Sheridan Design Ltd
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221004 Revenue	STC 50821
221001 Revenue	STC 50826
221004 Revenue	STC 50830
221001 Revenue	STC 50852
213800 Revenue	STC 50861
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221004 Revenue	STC 50989
221004 Revenue	STC 50990
213800 Revenue	STC 50993
213800 Revenue	STC 50996
221001 Revenue	STC 51040
221001 Revenue	STC 51043
221001 Revenue	STC 51044
221004 Revenue	STC 51047
221004 Revenue	STC 51062
225166 Revenue	STC 51085
221001 Revenue	STC 51093
221003 Revenue	STC 51095
221001 Revenue	STC 51142
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221001 Revenue	STC 51247
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221001 Revenue	STC 51314
221004 Revenue	STC 51323
221001 Revenue	STC 51324
221004 Revenue	STC 51335
221002 Revenue	STC 51342
221004 Revenue	STC 51357
222851 Revenue	STC 51376
221001 Revenue	STC 51404

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13033.4	0 Redacted - Personal Data	221001 Revenue	STC 51423
15034.88	0 Redacted - Personal Data	221001 Revenue	STC 51448
16105.12	0 Ashdown Care Homes Ltd	221004 Revenue	STC 51467
16748.16	0 Redacted - Personal Data	221001 Revenue	STC 51474
24295.2	0 Ashdown Care Homes Ltd	221004 Revenue	STC 51524
36083	0 Redacted - Personal Data	221004 Revenue	STC 51564
46151.86	0 Liveco Ltd t/a Vest Construction	854509 Capital	STC 51584
94048.42	0 Percy Hedley Foundation	213700 Revenue	STC 51616
1212040	0 South Tyneside Homes	707060 Revenue	STC 51655
1212040	0 South Tyneside Homes	707060 Revenue	STC 51656
530.88	0 Redacted - Personal Data	214410 Revenue	STC 49465
530.88	0 Redacted - Personal Data	214410 Revenue	STC 49466
540	0 Dere Street Barristers	231100 Revenue	STC 49487
540	0 Dere Street Barristers	231100 Revenue	STC 49488
540	0 Dere Street Barristers	231100 Revenue	STC 49489
540	0 Dere Street Barristers	231100 Revenue	STC 49490
540	0 Dere Street Barristers	231100 Revenue	STC 49491
540	0 Dere Street Barristers	231100 Revenue	STC 49492
540	0 Dere Street Barristers	231100 Revenue	STC 49493
544.48	0 Redacted - Personal Data	214410 Revenue	STC 49502
581.67	0 Askews and Holts Library Services Ltd	223170 Revenue	STC 49570
600	0 The Columbaria Company (Odlings Ltd t/a)	226760 Revenue	STC 49621
617.7	0 CD Passenger Services	213100 Revenue	STC 49642
635.52	0 Redacted - Personal Data	214410 Revenue	STC 49684
660	0 Dere Street Barristers	231100 Revenue	STC 49727
670.4	0 Redacted - Personal Data	214410 Revenue	STC 49750
672.28	0 Redacted - Personal Data	214410 Revenue	STC 49753
674.66	0 Redacted - Personal Data	214410 Revenue	STC 49762
733.94	0 Redacted - Personal Data	221001 Revenue	STC 49877
760	0 Windoor Services Ltd	232860 Revenue	STC 49906
766.5	0 Cafe Bar 4	232200 Revenue	STC 49911
836.88	0 NonStop Recruitment Ltd	212810 Revenue	STC 50014
880	0 Kip McGrath Education Centres	217740 Revenue	STC 50056
896	0 Redacted - Personal Data	214410 Revenue	STC 50080
915.5	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 50102
923.43	0 Four Seasons Healthcare	221001 Revenue	STC 50109
965.38	0 Windoor Services Ltd	232860 Revenue	STC 50147
973.28	0 Redacted - Personal Data	214410 Revenue	STC 50154
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980	0 Windoor Services Ltd	232870 Revenue	STC 50158
995.4	0 Redacted - Personal Data	214410 Revenue	STC 50194
1020	0 Dere Street Barristers	231100 Revenue	STC 50229
1021.99	0 Talbot House School	213700 Revenue	STC 50231
1061.76	0 Redacted - Personal Data	214410 Revenue	STC 50266
1091	0 CD Passenger Services	213300 Revenue	STC 50285
1101.32	0 Redacted - Personal Data	214410 Revenue	STC 50293
1134.96	0 Redacted - Personal Data	221001 Revenue	STC 50319
1147	0 JPK Trade Supplies Ltd	224400 Revenue	STC 50330
1180	0 Tanfield Groundworks Ltd	232808 Revenue	STC 50348

1196.31	0 St Oswalds Hospice	213700 Revenue	STC 50364
1287	0 Tanfield Groundworks Ltd	232808 Revenue	STC 50413
1306.6	0 J P Lennard Limited	222950 Revenue	STC 50418
1357.18	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue	STC 50438
1366.6	0 Redacted - Personal Data	221002 Revenue	STC 50444
1380	0 Windoor Services Ltd	820004 Capital	STC 50452
1438.66	0 SIBCAS	820143 Capital	STC 50482
1438.66	0 SIBCAS	820143 Capital	STC 50483
1560	0 CD Passenger Services	213300 Revenue	STC 50554
1590	0 Nudge Education Limited	213700 Revenue	STC 50564
1600	0 Stay North East Care Limited	213700 Revenue	STC 50579
1785	0 City Hospitals Sunderland NHS Foundation Trust INACTIVE (Please use South Tyneside & Sunderla	225045 Revenue	STC 50632
1987.5	0 Nudge Education Limited	213700 Revenue	STC 50701
2417.24	0 Shaun Matthias Limited	232870 Revenue	STC 50787
2499.56	0 Redacted - Personal Data	214410 Revenue	STC 50810
2571.52	0 Royal Mail	231510 Revenue	STC 50824
2794	0 Peter Drummond Business Improvement Consultancy	227030 Revenue	STC 50858
3000	0 Envitech Europe Ltd	236130 Revenue	STC 50914
3083.67	0 Redacted - Personal Data	214410 Revenue	STC 50934
3440	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 51065
3652.14	0 Northumbrian Water	238500 Revenue	STC 51098
3738	0 Tynetec Ltd	221520 Revenue	STC 51110
3828.15	0 Tunstall Healthcare (UK) Ltd	221520 Revenue	STC 51121
4109.9	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC 51157
4740	0 Rhodar Limited	820086 Capital	STC 51202
4835.88	0 Fulwell Junior School	211100 Revenue	STC 51208
5440	0 Redacted - Personal Data	218930 Revenue	STC 51245
8733	0 Tunstall Healthcare (UK) Ltd	221501 Revenue	STC 51346
9045.79	0 Witherslack Group	213700 Revenue	STC 51355
13281.57	0 Talbot House School	213700 Revenue	STC 51430
19874	0 Witherslack Group	213700 Revenue	STC 51506
20643	0 Talbot House School	213700 Revenue	STC 51512
22916	0 Witherslack Group	213700 Revenue	STC 51517
22916	0 Witherslack Group	213700 Revenue	STC 51518
31216.71	0 Oil NRG Limited	227000 Revenue	STC 51545
58333.65	0 Talbot House School	213700 Revenue	STC 51593
87586	0 County Durham & Darlington NHS Foundation Trust	225101 Revenue	STC 51613
121740.34	0 Keepmoat Homes Limited	803456 Capital	STC 51628
182086.7	0 Tolent Construction Ltd	856500 Capital	STC 51636
500	0 Clancy Consulting Limited	819000 Capital	STC 49384
520	0 Northgate Vehicle Hire North East Ltd	227000 Revenue	STC 49449
525.86	0 Rhodar Limited	232870 Revenue	STC 49454
541.67	0 Energy Auditing Agency Ltd (Team Energy)	232330 Revenue	STC 49498
546	0 Business IT Support Team Ltd	230440 Revenue	STC 49505
578.3	0 Redacted - Personal Data	710020 Revenue	STC 49562
600	0 The UK Association for Music Education - Music Mark	210990 Revenue	STC 49622
610.66	0 Critiqom Limited	230385 Revenue	STC 49633
625	0 Jason Phats Digital	222840 Revenue	STC 49669
636.82	0 DWP Debt Management (FCM)	999999 Balance Sheet	STC 49685
741.57	0 Greenham Trading Limited	224400 Revenue	STC 49886

814.8	0 McAusland & Turner Ltd	235950 Revenue	STC 49984
820.4	0 PAL Homecare Services LTD T/A MyCare Services	221001 Revenue	STC 49998
886.8	0 Tunstall Healthcare (UK) Ltd	819560 Capital	STC 50066
900	0 St Cuthberts Care	221004 Revenue	STC 50088
921	0 Rhodar Limited	232810 Revenue	STC 50108
924	0 PAL Homecare Services LTD T/A MyCare Services	221004 Revenue	STC 50110
938.78	0 Prepaid Financial Services	220051 Revenue	STC 50123
970	0 SHB Hire Ltd	227000 Revenue	STC 50150
987.89	0 Percy Hedley Foundation	221004 Revenue	STC 50189
1027.06	0 Percy Hedley Foundation	221004 Revenue	STC 50240
1182.82	0 GMB	999999 Balance Sheet	STC 50349
1227.27	0 Artis Consulting Limited	828518 Capital	STC 50382
1252.72	0 Critiqom Limited	230140 Revenue	STC 50398
1259.65	0 Royal Mail	230140 Revenue	STC 50402
1295.84	0 Critiqom Limited	230385 Revenue	STC 50416
1457.14	0 St Cuthberts Care	213500 Revenue	STC 50490
1507	0 Vertiv Infrastructure Ltd	222950 Revenue	STC 50522
1537.8	0 H W Martin Waste Limited	228370 Revenue	STC 50535
1599.75	0 Gateshead Council	227530 Revenue	STC 50573
1932.21	0 Geometric Results International	230710 Revenue	STC 50672
2030	0 Nudge Education Limited	217740 Revenue	STC 50714
2524.8	0 Tunstall Healthcare (UK) Ltd	819560 Capital	STC 50815
2700	0 Riverside Truck Rental Limited	227000 Revenue	STC 50839
2821.73	0 NWG Business Limited (WAVE)	235970 Revenue	STC 50864
2852.6	0 TSUK Interiors Limited	806200 Capital	STC 50869
2914.29	0 St Cuthberts Care	213700 Revenue	STC 50884
2914.29	0 St Cuthberts Care	213700 Revenue	STC 50885
2977	0 CDS Security Ltd	232860 Revenue	STC 50896
3116	0 Central Taxis Gateshead Ltd	218930 Revenue	STC 50951
3129.55	0 Percy Hedley Foundation	221004 Revenue	STC 50968
3239.75	0 St Cuthberts Care	221004 Revenue	STC 51028
3241.28	0 Tunstall Healthcare (UK) Ltd	221520 Revenue	STC 51029
3280	0 Central Taxis Gateshead Ltd	218930 Revenue	STC 51036
3500	0 Riverside Truck Rental Limited	227000 Revenue	STC 51073
3500	0 Riverside Truck Rental Limited	227000 Revenue	STC 51074
3500	0 Riverside Truck Rental Limited	227000 Revenue	STC 51075
3500	0 Riverside Truck Rental Limited	227000 Revenue	STC 51076
3500	0 Riverside Truck Rental Limited	227000 Revenue	STC 51077
3642.9	0 UK Fostering	213500 Revenue	STC 51096
3642.9	0 UK Fostering	213500 Revenue	STC 51097
3726	0 Rhodar Limited	820006 Capital	STC 51108
4500	0 Riverside Truck Rental Limited	227000 Revenue	STC 51188
4500	0 Riverside Truck Rental Limited	227000 Revenue	STC 51189
6000	0 Five Rivers Child Care Ltd	213500 Revenue	STC 51267
7291.14	0 Ethitec (Ethical Technology Ltd t/a)	230440 Revenue	STC 51310
8666.4	0 Greenham Trading Limited	224400 Revenue	STC 51345
10654.65	0 Community Integrated Care	221004 Revenue	STC 51385
10752	0 Guide Dogs for the Blind Association	211710 Revenue	STC 51388
11000	0 Your Voice Counts	230305 Revenue	STC 51390
12064.29	0 St Cuthberts Care	213700 Revenue	STC 51408

13833.33	0 Cambian Group plc	213700 Revenue	STC 51437
13990.71	0 St Cuthberts Care	213700 Revenue	STC 51439
14494.2	0 Pulse t/a Pulse Health Care Limited	221001 Revenue	STC 51442
14835.67	0 Cambian Group plc	213700 Revenue	STC 51447
15177	0 Care Visions at Home Limited	221011 Revenue	STC 51450
15357.25	0 Cambian Group plc	213700 Revenue	STC 51455
18235.71	0 St Cuthberts Care	213700 Revenue	STC 51493
20000	0 Neopost Limited	231320 Revenue	STC 51510
27009.99	0 Cambian Group plc	213700 Revenue	STC 51534
30915.8	0 Orbis Support Ltd	221004 Revenue	STC 51544
37364.69	0 Geometric Results International	238650 Revenue	STC 51567
500	0 Adventure Valley	215440 Revenue	00000858222931
293480	0 City of Sunderland	999500/999999 Balance Sheet	CH0468
439626	0 Gateshead MBC	999999 Balance Sheet	CH0469
674156	0 Newcastle City Council	238220 Revenue	CH0470
500	0 Redacted - Personal Data	213900 Revenue	STC 49385
500.72	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49386
502.4	0 YMCA North Tyneside	213300 Revenue	STC 49393
507.26	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49409
510.65	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49419
512	0 Dawsonrentals Vans Limited (now Dawsongroup vans)	227000 Revenue	STC 49424
513.11	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49426
515.04	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49428
517.38	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49438
522	0 RC Diocese of Hexham and Newcastle	133060 Revenue	STC 49450
522.93	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49451
525	0 Nudge Education Limited	217740 Revenue	STC 49453
533.2	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49467
538.93	0 Windoor Services Ltd	232850 Revenue	STC 49474
546	0 Redacted - Personal Data	224082 Revenue	STC 49506
555.56	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49515
556.47	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49517
562.5	0 DDH Psychological Solutions Limited	230600 Revenue	STC 49531
563.52	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49532
577.28	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49560
579.59	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49565
581	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49568
582.05	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49572
588.89	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49578
599.99	0 Davies Sport	223960 Revenue	STC 49595
600	0 Environment Agency	236450 Revenue	STC 49623
600	0 Neopost Limited	214200 Revenue	STC 49624
602.7	0 Turfcare Specialists Ltd	223810 Revenue	STC 49625
612.09	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49634
620.57	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49664
638.95	0 Digital ID Ltd	223940 Revenue	STC 49689
640	0 Pumptrack Ltd	232844 Revenue	STC 49692
644.99	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49696
645.28	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49698
646.8	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49702



647.66	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49704
650	0 Securicare International Limited	220570 Revenue	STC 49713
652.15	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49716
653.51	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49718
660	0 Lakeside Association Limited	213300 Revenue	STC 49728
660.51	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49731
660.8	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49733
661.42	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49736
662.5	0 Andrew Webster (Parklane Plowden)	231100 Revenue	STC 49738
665.3	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49742
667.04	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49743
669.33	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49746
673.02	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49754
675	0 Sorted PR Ltd	222851 Revenue	STC 49769
675.28	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49770
677.96	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49773
679.31	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49774
691.98	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49821
696.8	0 Chicken Joes	217525 Revenue	STC 49833
710.62	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49856
732.55	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49876
737.74	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49882
740.27	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49884
748	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100 Revenue	STC 49892
749.99	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49895
750.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49898
755.33	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49902
757.44	0 Emblem Print Products Limited	223760 Revenue	STC 49903
759.21	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49904
766.1	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49910
775	0 Windoor Services Ltd	232860 Revenue	STC 49920
780	0 Northern Sign Interpreting Limited	220550 Revenue	STC 49931
788.69	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49934
791.98	0 Critiqom Limited	230140 Revenue	STC 49938
793.42	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49940
795	0 Nudge Education Limited	214200 Revenue	STC 49941
799.78	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49949
800	0 City of Sunderland YMCA Foyer	213300 Revenue	STC 49957
800	0 Redacted - Personal Data	213900 Revenue	STC 49958
807.13	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49969
809.62	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 49975
810	0 G T Cleaning Machines Ltd	222920 Revenue	STC 49979
817	0 City of Sunderland YMCA Foyer	213300 Revenue	STC 49990
857.5	0 Maiden Marine Ltd	219100 Revenue	STC 50032
868.76	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50039
872.34	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50044
872.75	0 RC Diocese of Hexham and Newcastle	133060 Revenue	STC 50046
891	0 Lakeside Association Limited	220550 Revenue	STC 50074
892.28	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50076
900	0 WSP Environmental Limited	819000 Capital	STC 50089

900.01	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50090
912	0 North East Regional Employers Organisation	236850 Revenue	STC 50098
918.95	0 Rocom Limited (Nycomm Ltd)	220550 Revenue	STC 50105
930.79	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50116
939.27	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50124
948.22	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50127
959.2	0 United Response	221004 Revenue	STC 50139
968	0 Cleveland Land Services (Guisborough) Ltd	227000 Revenue	STC 50149
987.32	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50188
1000	0 Community First North East	214200 Revenue	STC 50207
1006.43	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50217
1010.5	0 Nottingham Rehab Supplies (NRS Healthcare)	221420 Revenue	STC 50220
1020	0 Assist Trauma Care	213800 Revenue	STC 50230
1034.27	0 Northern Powergrid (NEDL)	232834 Revenue	STC 50243
1040	0 Westoe Removals	220200 Revenue	STC 50245
1044.76	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50248
1062.5	0 Nudge Education Limited	217740 Revenue	STC 50270
1076.6	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50275
1098.23	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50289
1132.74	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50315
1136.91	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50320
1140.7	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50324
1155	0 Assist Trauma Care	213800 Revenue	STC 50338
1200	0 Mobile Care Qualifications Ltd (MCQ Training Ltd)	230641 Revenue	STC 50371
1203.06	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50374
1224.06	0 Windoor Services Ltd	232850 Revenue	STC 50379
1232	0 Thomson Reuters (Legal)	231100 Revenue	STC 50383
1266.24	0 Auto Electrical Solutions Ltd	227000 Revenue	STC 50406
1268	0 United Response	221004 Revenue	STC 50407
1275	0 Assist Trauma Care	213800 Revenue	STC 50409
1390.7	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50459
1425	0 Redacted - Personal Data	219110 Revenue	STC 50475
1425	0 North East Dance CIC	224082 Revenue	STC 50476
1470	0 D LINCOLN LIMITED	220435 Revenue	STC 50499
1481.68	0 Marshalls	227630 Revenue	STC 50502
1505.67	0 Fostering People Ltd	213300 Revenue	STC 50516
1505.67	0 Fostering People Ltd	213300 Revenue	STC 50517
1505.71	0 Team Fostering	213300 Revenue	STC 50518
1538	0 HLA Services Ltd	217530 Revenue	STC 50536
1550	0 TEC Services Association CIC	221520 Revenue	STC 50543
1560	0 BT Business Direct Ltd	230440 Revenue	STC 50555
1560	0 EE	237070 Revenue	STC 50556
1590	0 Nudge Education Limited	217740 Revenue	STC 50565
1600	0 Howard House Care Limited	213700 Revenue	STC 50580
1612.97	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50584
1637.36	0 St Oswalds Hospice	221004 Revenue	STC 50589
1655	0 Redacted - Personal Data	213900 Revenue	STC 50593
1658.96	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50595
1680	0 WSP Environmental Limited	819000 Capital	STC 50602
1703.27	0 Windoor Services Ltd	232860 Revenue	STC 50610

1720.2	0 JPK Trade Supplies Ltd	224400 Revenue	STC 50613
1738.56	0 Facultatieve Technologies Ltd	232834 Revenue	STC 50617
1744	0 Fulwell Junior School	211100 Revenue	STC 50618
1800	0 Teletrac Navman (UK) Ltd	227000 Revenue	STC 50638
1838.6	0 United Response	221004 Revenue	STC 50652
1906	0 KBR IT & Networking Solutions Ltd	120170 Revenue	STC 50667
2040	0 Samaritans	220020 Revenue	STC 50716
2060.95	0 Dell Computer Corporation Ltd (Dell EMC)	170000 Revenue	STC 50723
2063.95	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50724
2070	0 Windoor Services Ltd	820004 Capital	STC 50725
2135	0 EMAP Publishing Limited	240000 Revenue	STC 50734
2232	0 Teletrac Navman (UK) Ltd	227000 Revenue	STC 50764
2500	0 Nudge Education Limited	217740 Revenue	STC 50812
2560	0 Stannah Lift Services Ltd	819000 Capital	STC 50823
2651.15	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50832
2740.85	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50842
2760	0 Windoor Services Ltd	820004 Capital	STC 50851
2810.81	0 Marshalls	227630 Revenue	STC 50860
2914.2	0 National Fostering Agency Ltd	213500 Revenue	STC 50883
2914.29	0 Team Fostering	213500 Revenue	STC 50886
2977.2	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50897
3000	0 Redacted - Personal Data	222851 Revenue	STC 50915
3000	0 Team Fostering	213500 Revenue	STC 50916
3050	0 Airport Partners Limited (Eye Airports)	236056 Revenue	STC 50927
3077.2	0 YMCA North Tyneside	213300 Revenue	STC 50932
3087.49	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 50936
3100	0 Fostering People Ltd	213500 Revenue	STC 50947
3100	0 Fostering People Ltd	213500 Revenue	STC 50948
3100	0 Fostering People Ltd	213500 Revenue	STC 50949
3100	0 Team Fostering	213500 Revenue	STC 50950
3128.57	0 Team Fostering	213500 Revenue	STC 50961
3128.7	0 National Fostering Agency Ltd	213500 Revenue	STC 50964
3128.7	0 National Fostering Agency Ltd	213500 Revenue	STC 50965
3128.7	0 National Fostering Agency Ltd	213500 Revenue	STC 50966
3128.7	0 National Fostering Agency Ltd	213500 Revenue	STC 50967
3150.58	0 Purchase Power	235970 Revenue	STC 50975
3162	0 Unity Foster Care Ltd	213700 Revenue	STC 50981
3168.03	0 Fostering People Ltd	213500 Revenue	STC 50984
3232.68	0 Fostering People Ltd	213500 Revenue	STC 51005
3232.68	0 Fostering People Ltd	213500 Revenue	STC 51006
3232.68	0 Fostering People Ltd	213500 Revenue	STC 51007
3232.68	0 Fostering People Ltd	213500 Revenue	STC 51008
3232.68	0 Fostering People Ltd	213500 Revenue	STC 51009
3232.86	0 Team Fostering	213500 Revenue	STC 51014
3257.1	0 National Fostering Agency Ltd	213500 Revenue	STC 51032
3260.27	0 Tradition (UK) Ltd	237060 Revenue	STC 51034
3298.36	0 Fostering People Ltd	213500 Revenue	STC 51038
3300	0 Goss Interactive Limited	857503 Capital	STC 51039
3344.82	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51050
3371.27	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51056

3392	0 GB Sport & Leisure UK Limited	223560 Revenue	STC 51059
3495	0 G T Cleaning Machines Ltd	222920 Revenue	STC 51070
3500	0 Native Six Ltd	222851 Revenue	STC 51078
3567.06	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51089
3658.23	0 Allpay Limited	230140 Revenue	STC 51099
3678.01	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51102
3968	0 SSI Schaefer Limited	228310 Revenue	STC 51135
4036.93	0 Northumbria Police & Crime Commissioner	219220 Revenue	STC 51143
4050	0 DDH Psychological Solutions Limited	230600 Revenue	STC 51144
4406	0 W F Howes	223170 Revenue	STC 51182
4674.38	0 Bolinda UK Ltd	223170 Revenue	STC 51199
4839.69	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51209
4846	0 Aberdeen Considine	231100 Revenue	STC 51210
5642	0 The Osprey Company	855000 Capital	STC 51252
6062.62	0 Built Environment Communications Group Limited	240000 Revenue	STC 51268
6147.5	0 The South Tyneside Arab/Muslim Community Service	220020 Revenue	STC 51270
6986.4	0 Magna Large Print Books	223170 Revenue	STC 51297
7150	0 SEA (Systems Engineering & Assessment Ltd)	830009 Capital	STC 51305
7274.48	0 Gateshead Council	228370 Revenue	STC 51309
7511.6	0 Living Ambitions Limited	221004 Revenue	STC 51316
7995	0 ROMPA LIMITED	820137 Capital	STC 51330
8557	0 KBR IT & Networking Solutions Ltd	120170 Revenue	STC 51343
9525.6	0 SSI Schaefer Limited	228310 Revenue	STC 51368
9746.5	0 Bloom Procurement Services	828104 Capital	STC 51373
11150.7	0 Discovery Education Europe Ltd	210710 Revenue	STC 51392
11692.96	0 Corona Energy Retail 2 Limited	238500 Revenue	STC 51401
11751.36	0 Lifeways Community Care Limited	221004 Revenue	STC 51403
12523.74	0 RC Diocese of Hexham and Newcastle	133060 Revenue	STC 51415
14271.25	0 Pulse t/a Pulse Health Care Limited	221001 Revenue	STC 51440
17014	0 Right-Trak Limited	213700 Revenue	STC 51479
17067.2	0 KBR IT & Networking Solutions Ltd	120170 Revenue	STC 51481
18000	0 Invested Childcare Ltd	213700 Revenue	STC 51491
18668.4	0 City Care Sunderland	221001 Revenue	STC 51497
19264.29	0 Halliwell Homes Limited	213700 Revenue	STC 51501
20511.46	0 Bliss-Ability	220020 Revenue	STC 51511
35000	0 AECOM Ltd	855000 Capital	STC 51559
40506.06	0 CD Passenger Services	218930 Revenue	STC 51572
41516.8	0 Real Life Options	221004 Revenue	STC 51577
66450	0 Capita Business Service Ltd	230440 Revenue	STC 51602