

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	01 October 2018	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Holy Trinity JMI School Kitchen	01 October 2018	£522.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	St Gregorys RC JMI School Kitchen	01 October 2018	£532.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Forest View Primary School Kitchen	01 October 2018	£533.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	St Marys RC JMI School Kitchen	01 October 2018	£556.19
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	01 October 2018	£640.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	01 October 2018	£657.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	01 October 2018	£691.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	01 October 2018	£692.30
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01 October 2018	£695.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Harton Junior School Kitchen	01 October 2018	£788.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	01 October 2018	£795.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	01 October 2018	£800.00
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Haven Point	01 October 2018	£853.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	01 October 2018	£861.85
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	01 October 2018	£960.00
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01 October 2018	£1,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	01 October 2018	£1,004.25
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	01 October 2018	£1,060.00
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	01 October 2018	£1,165.00
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Utilities - Corporate Landlord	01 October 2018	£1,265.56
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	01 October 2018	£1,465.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	01 October 2018	£1,500.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Industrial Estates	01 October 2018	£1,680.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	01 October 2018	£2,000.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	01 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	01 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	01 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	01 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	01 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	01 October 2018	£2,085.72
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Utilities - Corporate Landlord	01 October 2018	£2,336.11
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 October 2018	£2,492.00
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Register of Electors	01 October 2018	£2,567.01
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 October 2018	£3,128.70
South Tyneside Council	OCL	Housing Revenue Account	Property Planned Maintenance	Cyclical Asbestos Testing	01 October 2018	£3,360.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	01 October 2018	£4,984.00
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Charges	Closed - Cleaning Contract Overheads	01 October 2018	£5,585.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	02 October 2018	£894.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	02 October 2018	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	02 October 2018	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	02 October 2018	£520.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£531.44
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South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Respite Care Allowances	In House Fostering	02 October 2018	£534.26
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£537.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	02 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	02 October 2018	£548.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£571.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£575.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	02 October 2018	£585.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	02 October 2018	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	02 October 2018	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	02 October 2018	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	02 October 2018	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	02 October 2018	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£681.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£687.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£687.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£687.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£687.96

South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	02 October 2018	£3,392.24
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02 October 2018	£3,401.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£3,684.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£3,684.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to CCG and other Health Bodies	Substance Misuse - DRUGS (GP PRESCRINING)	02 October 2018	£3,884.18
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£3,928.88
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 October 2018	£4,109.90
South Tyneside Council	OCL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	02 October 2018	£4,181.91
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 October 2018	£4,300.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£4,377.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£4,377.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£4,957.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£4,957.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£5,179.68
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02 October 2018	£5,290.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£6,117.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£6,579.92
South Tyneside Council	OCL	Business & Resources Group	Specialist Services	Financial Management	02 October 2018	£7,897.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£8,349.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 October 2018	£8,349.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	02 October 2018	£925.88
South Tyneside Council	OCL	Business and Resources	Staff & Member training	Travel Charges	02 October 2018	£1,710.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£548.57
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03 October 2018	£576.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	03 October 2018	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£617.14
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£617.14
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£617.14
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£617.14
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£617.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£650.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£660.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 October 2018	£660.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	03 October 2018	£697.72
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03 October 2018	£734.40
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	03 October 2018	£750.00
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03 October 2018	£810.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service	03 October 2018	£825.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adults with Disabilities Team	03 October 2018	£830.00
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	03 October 2018	£850.00
South Tyneside Council	OCL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	03 October 2018	£1,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Catering Contract General	03 October 2018	£1,000.00
South Tyneside Council	OCL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	03 October 2018	£1,008.41
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£1,050.00
South Tyneside Council	OCL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	03 October 2018	£1,081.16
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF	03 October 2018	£1,227.27
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Primary Education	03 October 2018	£1,275.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	03 October 2018	£1,300.68
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	CP - Fellgate Primary Re-wire	03 October 2018	£1,395.00
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03 October 2018	£1,400.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Vacant / Surplus Property Demolitions	03 October 2018	£1,500.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	03 October 2018	£1,550.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£1,600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£1,700.00
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Safer & Stronger Communities	03 October 2018	£1,738.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Secondary Education	03 October 2018	£1,750.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03 October 2018	£1,860.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 October 2018	£2,607.25
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Allotments	03 October 2018	£2,846.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 October 2018	£3,128.57
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	03 October 2018	£3,222.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£3,300.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	03 October 2018	£3,582.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£3,600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03 October 2018	£3,998.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 October 2018	£5,000.00

South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 October 2018	£5,291.51
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Jarrow Cross School Kitchen	03 October 2018	£5,560.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Primary Education	03 October 2018	£5,950.00
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Footpath Infrastructure Improvements	03 October 2018	£6,158.93
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	04 October 2018	£576.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board	04 October 2018	£583.25
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	04 October 2018	£612.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Junior School Kitchen	04 October 2018	£616.77
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	04 October 2018	£703.25
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	04 October 2018	£782.00
South Tyneside Council	OCL	Economic Regeneration Group	Recovery of Costs - General	Taxi and Hackney Cab Licensing	04 October 2018	£960.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£971.40
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	CP - Fellgate Primary Re-wire	04 October 2018	£985.00
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	04 October 2018	£995.98
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	04 October 2018	£1,012.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Events Parking	04 October 2018	£1,066.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	04 October 2018	£1,150.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	04 October 2018	£1,196.31
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£1,197.44
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Safety Improvement Works	04 October 2018	£1,220.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	04 October 2018	£1,243.98
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£1,457.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	04 October 2018	£1,457.10
South Tyneside Council	OCL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	04 October 2018	£1,693.16
South Tyneside Council	OCL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	04 October 2018	£1,946.70
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	04 October 2018	£2,070.00
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	04 October 2018	£2,070.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	04 October 2018	£2,250.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£2,336.00
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	04 October 2018	£2,571.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£2,815.83
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£2,940.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,065.83
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,128.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,128.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,128.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,128.40
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	04 October 2018	£3,190.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,191.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,232.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£3,232.99
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£3,232.99
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£3,232.99
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£3,232.99
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£3,232.99
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,257.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,292.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,367.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,631.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,631.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£3,985.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£4,015.39
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 October 2018	£4,340.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	04 October 2018	£4,857.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£4,861.39
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 October 2018	£5,702.23

South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	04 October 2018	£7,212.79
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 October 2018	£8,803.48
South Tyneside Council	OCL	Business and Resources	Member Services	Staff & Member Training	04 October 2018	£909.00
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Closed KR 100418 DH Non Trads Tarran Dorrin Lakes Est Keepmoat	05 October 2018	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Recovery of Costs - General	OTLA NE and Cumbria Project	05 October 2018	£500.00
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	05 October 2018	£516.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£540.00
South Tyneside Council	OCL	Housing Revenue Account	Electricity Charges	Clasper Court	05 October 2018	£546.73
South Tyneside Council	OCL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	05 October 2018	£550.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	05 October 2018	£553.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	05 October 2018	£555.50
South Tyneside Council	OCL	Economic Regeneration Group	Recovery of Costs - General	South Shields Town Hall	05 October 2018	£585.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£620.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	CP - Fellgate Primary Re-wire	05 October 2018	£624.75
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	05 October 2018	£642.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	05 October 2018	£655.47
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£664.28
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£675.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£680.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	05 October 2018	£745.00
South Tyneside Council	OCL	Economic Regeneration Group	Newspapers And Periodicals	Media & Marketing	05 October 2018	£750.00
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Hebburn Central	05 October 2018	£766.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	05 October 2018	£785.00
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	South Shields Town Hall	05 October 2018	£812.00
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	05 October 2018	£901.27
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	05 October 2018	£960.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	05 October 2018	£985.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	05 October 2018	£1,001.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£1,020.00
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Admin Leisure Facilities	05 October 2018	£1,020.00
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	05 October 2018	£1,060.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	05 October 2018	£1,060.78
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Civic Duties	05 October 2018	£1,085.00
South Tyneside Council	OCL	Business & Resources Group	Bank + Visa Charges	General Car Parking Administration	05 October 2018	£1,107.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	05 October 2018	£1,160.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£1,179.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	05 October 2018	£1,181.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£1,200.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£1,200.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£1,200.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£1,200.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£1,200.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£1,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	05 October 2018	£1,203.84

South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	05 October 2018	£1,289.96
South Tyneside Council	OCL	Economic Regeneration Group	Postage Charges	Business Incubation : Jarrow Business Centre	05 October 2018	£1,314.88
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	05 October 2018	£1,325.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£1,380.00
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	05 October 2018	£1,391.19
South Tyneside Council	OCL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	05 October 2018	£1,666.82
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Central Administration	05 October 2018	£1,670.81
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05 October 2018	£1,714.00
South Tyneside Council	OCL	Economic Regeneration Group	Software	Web Team	05 October 2018	£1,742.58
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	05 October 2018	£1,742.58
South Tyneside Council	OCL	Business & Resources Group	Property Planned Maintenance	Haven Point	05 October 2018	£1,900.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£1,953.00
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	Design Team	05 October 2018	£2,000.00
South Tyneside Council	OCL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	05 October 2018	£2,000.00
South Tyneside Council	OCL	Business & Resources Group	Childminders Services	General Car Parking Administration	05 October 2018	£2,119.36
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£2,160.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	International Advanced Manufacturing Park	05 October 2018	£2,163.00
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	05 October 2018	£2,232.43
South Tyneside Council	OCL	Economic Regeneration Group	Specialist Services	Local Plan	05 October 2018	£2,275.00
South Tyneside Council	OCL	Business & Resources Group	Printing & Stationery Consumables	South Tyneside Homes Holding Code	05 October 2018	£2,489.26
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	05 October 2018	£2,501.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 October 2018	£2,565.00
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	05 October 2018	£2,646.00
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	05 October 2018	£2,646.73
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	05 October 2018	£2,725.50
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 October 2018	£2,880.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 October 2018	£3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	05 October 2018	£3,232.68
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05 October 2018	£3,351.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	05 October 2018	£3,520.00
South Tyneside Council	OCL	Business & Resources Group	Rents Paid - General	Coroners Service	05 October 2018	£4,000.00
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	05 October 2018	£4,985.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	05 October 2018	£5,345.40
South Tyneside Council	OCL	Business & Resources Group	Payments to Local Authorities - General	Decriminalised Parking Enforcement	05 October 2018	£6,630.00
South Tyneside Council	OCL	Business and Resources	Staff & Member training	Travel Charges	05 October 2018	£510.74
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	08 October 2018	£500.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 October 2018	£510.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 October 2018	£555.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	08 October 2018	£589.05
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	West Boldon JMI School Kitchen	08 October 2018	£673.13
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	08 October 2018	£677.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	08 October 2018	£677.55
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	08 October 2018	£704.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 October 2018	£765.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	East Boldon Junior School Kitchen	08 October 2018	£844.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	08 October 2018	£1,001.89
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 October 2018	£1,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	08 October 2018	£1,104.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	08 October 2018	£1,320.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	08 October 2018	£1,320.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	08 October 2018	£1,380.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	08 October 2018	£1,608.00
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	08 October 2018	£1,702.30
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 October 2018	£1,785.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 October 2018	£1,872.00
South Tyneside Council	OCL	Housing Revenue Account	Telephone Charges	Repairs to Shops & Open Spaces	08 October 2018	£2,463.92
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	08 October 2018	£2,465.23
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 October 2018	£3,375.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 October 2018	£5,252.07
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	08 October 2018	£8,191.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	08 October 2018	£8,245.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Section 17 Central Code	Travel Charges	08 October 2018	£708.00
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Jnr Kitchen	Catering Provisions	08 October 2018	£789.04
South Tyneside Council	OCL	Business & Resources Group	Entertainers Services	Events	09 October 2018	£662.50
South Tyneside Council	OCL	Economic Regeneration Group	Regeneration & Property Capital	Vacant / Surplus Property Demolitions	09 October 2018	£14,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£509.45
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	09 October 2018	£536.00

South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,324.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	09 October 2018	£1,340.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,481.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,522.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,534.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,552.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,552.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,552.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,552.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	09 October 2018	£1,552.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	09 October 2018	£1,579.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,587.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,704.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Adults with Disabilities Team	09 October 2018	£1,787.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,803.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	09 October 2018	£1,846.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,848.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,867.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£1,904.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	09 October 2018	£1,910.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£1,996.00
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	09 October 2018	£2,023.41
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,089.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	09 October 2018	£2,102.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	09 October 2018	£2,104.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£2,128.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,199.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09 October 2018	£2,210.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£2,221.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,296.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite In Borough	Social Support Substance Misuse Support	09 October 2018	£2,338.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,338.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,461.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,468.02
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£2,492.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	09 October 2018	£2,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Fees	Hebburn Comprehensive School Kitchen	09 October 2018	£2,520.06
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£2,572.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£2,600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	09 October 2018	£2,753.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£2,767.15
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£2,782.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,783.58
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£2,828.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£2,900.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£2,900.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£3,003.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	09 October 2018	£3,046.92
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	09 October 2018	£3,114.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£3,241.68
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	09 October 2018	£3,282.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£3,484.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£3,487.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£3,835.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	09 October 2018	£3,912.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	09 October 2018	£4,052.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£4,438.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	09 October 2018	£4,914.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£4,975.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	09 October 2018	£5,103.84
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Footpath Infrastructure Improvements	09 October 2018	£5,554.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	09 October 2018	£5,658.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£5,679.08
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	09 October 2018	£5,950.94
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£6,142.12

South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£6,400.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	09 October 2018	£6,475.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£6,580.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£6,694.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£6,710.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£6,864.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£7,105.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£7,150.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£7,537.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£7,538.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 October 2018	£7,830.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	09 October 2018	£8,059.04
South Tyneside Council	OCL	Business & Resources Group	Grant Payments - Jarrow Hall	Grants to Museums	09 October 2018	£8,850.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	09 October 2018	£8,868.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	10 October 2018	£550.00
South Tyneside Council	OCL	Economic Regeneration Group	Economic Growth Capital	International Advanced Manufacturing Park	10 October 2018	£6,925.00
South Tyneside Council	OCL	Economic Regeneration Group	Economic Growth Capital	International Advanced Manufacturing Park	10 October 2018	£355,390.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£509.80
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	10 October 2018	£513.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£513.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£536.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	10 October 2018	£550.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Cluster 1- Children's Ctr (MP & R/side)	10 October 2018	£550.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£552.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£552.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£552.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£552.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£552.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£552.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£561.87
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	10 October 2018	£565.20
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£590.00
South Tyneside Council	OCL	Economic Regeneration Group	Software	Web Team	10 October 2018	£600.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£609.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£630.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£630.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£630.88
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	10 October 2018	£640.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£641.51
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	10 October 2018	£645.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£676.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£677.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	10 October 2018	£704.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	10 October 2018	£707.95
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£760.58
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	10 October 2018	£783.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£789.84
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	10 October 2018	£798.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£800.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	10 October 2018	£820.98
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£849.73
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Cluster 3 - Day Care - (All Saints)	10 October 2018	£880.00
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£898.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	10 October 2018	£960.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children's Centres	10 October 2018	£980.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	10 October 2018	£1,020.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£1,059.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£1,059.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	10 October 2018	£1,060.00
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : Jarrow Business Centre	10 October 2018	£1,117.71
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£1,129.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£1,186.08
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	Business Incubation : Quadrus Centre	10 October 2018	£1,375.00
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	10 October 2018	£1,394.10
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	10 October 2018	£1,647.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Subscriptions	Strategic Management - C & YP	10 October 2018	£1,661.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£1,694.40

South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£4,687.84
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£5,417.16
South Tyneside Council	OC	Housing Capital	Enhancement HRA Capital - ST Homes	Closed KR 100418 DH Non Trads Tarran Dorrin Lakes Est Keepmoat	10 October 2018	£5,795.00
South Tyneside Council	OC	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 October 2018	£6,950.00
South Tyneside Council	OC	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	10 October 2018	£7,650.00
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 October 2018	£8,693.96
South Tyneside Council	OC	Schools Delegated Budgets	Computer Equipment and Hardware	Laygate School	10 October 2018	£8,832.60
South Tyneside Council	OC	Children's, Adults & Families Group	Section 17 Central Code	Travel Charges	10 October 2018	£650.00
South Tyneside Council	OC	Children's, Adults & Families Group	Head of Adult Services	Accommodation Costs	10 October 2018	£615.00
South Tyneside Council	OC	Children's, Adults & Families Group	Head of Adult Services	Accommodation Costs	10 October 2018	£595.00
South Tyneside Council	OC	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	11 October 2018	£552.86
South Tyneside Council	OC	Children's, Adults & Families Group	Specialist Services	School Improvement Advisors	11 October 2018	£600.00
South Tyneside Council	OC	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	11 October 2018	£679.77
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	11 October 2018	£915.50
South Tyneside Council	OC	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11 October 2018	£980.00
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	11 October 2018	£1,060.00
South Tyneside Council	OC	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	11 October 2018	£1,065.00
South Tyneside Council	OC	Business & Resources Group	Subscriptions	Legal Services - Support	11 October 2018	£1,081.92
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	11 October 2018	£1,146.00
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	11 October 2018	£1,225.00
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	11 October 2018	£1,320.00
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	11 October 2018	£1,380.37
South Tyneside Council	OC	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	11 October 2018	£1,383.55
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£1,505.71
South Tyneside Council	OC	Housing Revenue Account	Grant Payments - General	Support Services	11 October 2018	£1,568.96
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	11 October 2018	£1,623.70
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	11 October 2018	£1,653.70
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	11 October 2018	£1,653.70
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	11 October 2018	£1,792.70
South Tyneside Council	OC	Housing Revenue Account	Equipment Hire	Sheltered Accommodation General	11 October 2018	£1,796.81
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	11 October 2018	£1,920.00
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 October 2018	£2,140.80
South Tyneside Council	OC	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	11 October 2018	£2,192.55
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	11 October 2018	£2,500.00
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	11 October 2018	£2,520.00
South Tyneside Council	OC	Economic Regeneration Capital	Capital Enhancement Costs	Unadopted Lighting Columns LED Upgrade	11 October 2018	£2,543.00
South Tyneside Council	OC	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 October 2018	£2,713.61
South Tyneside Council	OC	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	11 October 2018	£2,816.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£2,914.29
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,000.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,000.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,000.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,100.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,100.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,128.57
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,128.57
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,128.57
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 October 2018	£3,211.20
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,232.86
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,232.86
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,232.86
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,232.86
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,257.14
South Tyneside Council	OC	Business & Resources Group	Software	Finance Team	11 October 2018	£3,300.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£3,514.29
South Tyneside Council	OC	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 October 2018	£3,620.00
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 October 2018	£3,936.50
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 October 2018	£3,936.50
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11 October 2018	£4,109.90
South Tyneside Council	OC	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11 October 2018	£4,244.00
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	11 October 2018	£4,300.00
South Tyneside Council	OC	Schools Delegated Budgets	Computer Equipment and Hardware	Bedeburn Primary	11 October 2018	£4,697.85
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 October 2018	£5,142.86
South Tyneside Council	OC	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 October 2018	£6,826.03
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 October 2018	£7,511.60
South Tyneside Council	OC	Housing Capital	HRA Decoration Allowances	Decoration Allowances	11 October 2018	£8,700.00
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	11 October 2018	£8,738.91

South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12 October 2018	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12 October 2018	£500.00
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	12 October 2018	£508.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	12 October 2018	£532.24
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	12 October 2018	£532.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Cleadon JMI School Kitchen	12 October 2018	£533.21
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	12 October 2018	£544.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	12 October 2018	£575.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12 October 2018	£592.52
South Tyneside Council	OCL	Housing Revenue Account	Electricity Charges	Wingrove House	12 October 2018	£677.68
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	12 October 2018	£700.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 October 2018	£761.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 October 2018	£761.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 October 2018	£761.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 October 2018	£761.20
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	12 October 2018	£768.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	12 October 2018	£790.83
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Quadrus Centre	12 October 2018	£799.79
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12 October 2018	£800.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Finance Team	12 October 2018	£800.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comprehensive School Kitchen	12 October 2018	£840.04
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	12 October 2018	£845.63
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	12 October 2018	£850.01
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12 October 2018	£857.50
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	12 October 2018	£862.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 October 2018	£942.78
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	12 October 2018	£960.00
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	12 October 2018	£975.56
South Tyneside Council	OCL	Business & Resources Group	Grant Payments CAF East Shields & Whitburn	East Shields & Whitburn	12 October 2018	£1,000.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	12 October 2018	£1,200.00
South Tyneside Council	OCL	Business & Resources Group	Printing & Stationery Consumables	Central Administration	12 October 2018	£1,418.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	12 October 2018	£1,467.53
South Tyneside Council	OCL	Children's, Adults & Families Group	Childminders Services	Nursery ISB	12 October 2018	£1,532.25
South Tyneside Council	OCL	Business & Resources Group	Cleaning Charges	Hebburn Central	12 October 2018	£1,547.75
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Closed KR 100418DH Non TradsPhase 1	12 October 2018	£1,573.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	12 October 2018	£1,580.61
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	12 October 2018	£1,587.00
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Mainten	General Car Parking Administration	12 October 2018	£1,603.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	12 October 2018	£1,634.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	12 October 2018	£1,731.82
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	12 October 2018	£1,831.07
South Tyneside Council	OCL	Business & Resources Group	Purchase of Stock Items	Public Rights of Way costs	12 October 2018	£2,311.66
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	12 October 2018	£2,381.49
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	12 October 2018	£2,479.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Quarriers - short breaks for children looked after	12 October 2018	£2,578.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	12 October 2018	£2,750.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Footpath Renewals	12 October 2018	£2,800.00
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes	12 October 2018	£2,880.00
South Tyneside Council	OCL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	12 October 2018	£2,952.20
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	12 October 2018	£3,392.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	CES Pressure Nursing Alternating	12 October 2018	£3,449.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	12 October 2018	£3,520.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	12 October 2018	£3,550.50
South Tyneside Council	OCL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	12 October 2018	£4,107.91
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortuary Services	Burial And Cremation	12 October 2018	£4,348.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	12 October 2018	£4,402.59
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Quadrus Centre	12 October 2018	£6,006.08
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : South Shields Business	12 October 2018	£6,038.93
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Jarrow Business Centre	12 October 2018	£6,093.68
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : One Trinity Green	12 October 2018	£6,170.33
South Tyneside Council	OCL	Children's, Adults & Families Group	Security of Assets/Alarms Mainten	Gatehouse Security	12 October 2018	£7,884.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	12 October 2018	£7,896.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	12 October 2018	£8,245.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	12 October 2018	£8,245.80
South Tyneside Council	OCL	Business & Resources Group	Newspapers And Periodicals	Corporate Director BAM	15 October 2018	£511.55
South Tyneside Council	OCL	Business & Resources Group	Waste Transfer	Recycling Village	15 October 2018	£524.40
South Tyneside Council	OCL	Business & Resources Group	Emergency Planning Services	Emergency Planning	15 October 2018	£600.00

South Tyneside Council	OC	Children's, Adults & Families Group	Hire of Non Council Vehicles	Mental Health Commissioned Care	15 October 2018	£690.06
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£700.00
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£700.00
South Tyneside Council	OC	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	15 October 2018	£838.00
South Tyneside Council	OC	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	15 October 2018	£959.25
South Tyneside Council	OC	Economic Regeneration Group	Security of Assets/Alarms Mainten	Hawthorne	15 October 2018	£963.60
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	15 October 2018	£990.91
South Tyneside Council	OC	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	15 October 2018	£1,000.00
South Tyneside Council	OC	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool	15 October 2018	£1,048.50
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£1,050.00
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£1,050.00
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£1,050.00
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£1,050.00
South Tyneside Council	OC	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	15 October 2018	£1,202.40
South Tyneside Council	OC	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15 October 2018	£1,338.60
South Tyneside Council	OC	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	15 October 2018	£1,556.00
South Tyneside Council	OC	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	15 October 2018	£1,781.83
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	15 October 2018	£2,465.00
South Tyneside Council	OC	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	15 October 2018	£2,590.06
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15 October 2018	£3,631.43
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£3,850.00
South Tyneside Council	OC	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	15 October 2018	£4,272.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15 October 2018	£4,340.00
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	15 October 2018	£5,111.28
South Tyneside Council	OC	Children's, Adults & Families Group	Printing & Stationery Consumables	Adults with Disabilities Team	15 October 2018	£5,600.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Recharges	Change 4 Life Training	15 October 2018	£6,200.83
South Tyneside Council	OC	Economic Regeneration Group	Economic Growth Capital	Regeneration & Property Capital	16 October 2018	£92,343.50
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£502.44
South Tyneside Council	OC	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16 October 2018	£503.71
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 October 2018	£506.62
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	16 October 2018	£507.76
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£511.00
South Tyneside Council	OC	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16 October 2018	£516.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£519.16
South Tyneside Council	OC	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	16 October 2018	£520.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	16 October 2018	£530.88
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£530.88
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£530.88
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£531.44
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£532.96
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	16 October 2018	£534.13
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£537.26
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	16 October 2018	£537.96
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£539.04
South Tyneside Council	OC	Children's, Adults & Families Group	Housing Revenue Account	Tenants Refunds	16 October 2018	£540.00
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	16 October 2018	£540.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£544.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£546.16
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£550.10
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£550.40
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£553.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£556.88
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	16 October 2018	£557.93
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£560.16

South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16 October 2018	£2,900.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£2,902.32
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£2,919.84
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£2,920.32
South Tyneside Council	OC	Business and Resources Capital	Capital Advisors & Consultants Fees	Bridge Inspection Programme	16 October 2018	£2,944.05
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	16 October 2018	£2,986.20
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£3,030.20
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£3,096.80
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£3,125.60
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£3,148.32
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16 October 2018	£3,232.99
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£3,323.52
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£3,415.12
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£3,598.56
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£3,678.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£3,771.52
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£4,025.84
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16 October 2018	£4,174.06
South Tyneside Council	OC	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16 October 2018	£4,439.75
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	16 October 2018	£4,571.28
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£5,050.01
South Tyneside Council	OC	Business & Resources Group	Coroners Services	Coroners Service	16 October 2018	£5,261.10
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£5,323.50
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£5,488.00
South Tyneside Council	OC	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16 October 2018	£6,054.50
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	16 October 2018	£6,160.28
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£7,158.68
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16 October 2018	£7,174.40
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16 October 2018	£7,251.12
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£7,432.32
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£7,740.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	16 October 2018	£7,742.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	16 October 2018	£8,148.64
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	16 October 2018	£8,506.36
South Tyneside Council	OC	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 October 2018	£506.67
South Tyneside Council	OC	Children's, Adults & Families Group	Home Care	Learning Disability Support	17 October 2018	£524.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£530.88
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£530.88
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£532.00
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	17 October 2018	£536.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£544.48
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£562.40
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£562.40
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£562.40
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£574.20
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£592.80
South Tyneside Council	OC	Business & Resources Group	Remembrance Inscriptions Service	South Shields Crematorium	17 October 2018	£596.40
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	17 October 2018	£605.00
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£646.00
South Tyneside Council	OC	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17 October 2018	£650.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£670.40
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£672.28
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£674.66
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£741.00
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£764.12
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17 October 2018	£776.08
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17 October 2018	£776.08
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17 October 2018	£776.08
South Tyneside Council	OC	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17 October 2018	£806.16
South Tyneside Council	OC	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : One Trinity Green	17 October 2018	£833.32
South Tyneside Council	OC	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	17 October 2018	£833.33
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£851.20
South Tyneside Council	OC	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£893.04
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£896.00
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	17 October 2018	£915.50
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£973.28
South Tyneside Council	OC	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£973.28

South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£995.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	ACL Group Central Costs	17 October 2018	£1,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	17 October 2018	£1,060.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	17 October 2018	£1,071.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£1,101.32
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	17 October 2018	£1,117.00
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 October 2018	£1,252.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£1,296.05
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	17 October 2018	£1,320.00
South Tyneside Council	OCL	Business & Resources Group	Agency Staff - Non-Teachers	Legal Services - Support	17 October 2018	£1,422.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	17 October 2018	£1,467.53
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17 October 2018	£1,566.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£1,603.70
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	17 October 2018	£1,738.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	17 October 2018	£1,780.16
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : South Shields Business	17 October 2018	£1,900.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Energy Charges	Thurston Activity Centre	17 October 2018	£1,916.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	17 October 2018	£1,941.70
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Quadrus Centre	17 October 2018	£2,220.81
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	17 October 2018	£2,264.85
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	17 October 2018	£2,268.00
South Tyneside Council	OCL	Housing Capital	Capital Sundry Costs	Homeless & Demolition	17 October 2018	£2,420.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	17 October 2018	£2,499.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17 October 2018	£2,541.25
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Jarrow Business Centre	17 October 2018	£2,605.81
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 October 2018	£2,914.50
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Democratic Support	17 October 2018	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 October 2018	£3,132.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	17 October 2018	£3,220.98
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17 October 2018	£4,300.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	17 October 2018	£4,632.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	17 October 2018	£5,039.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 October 2018	£6,428.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17 October 2018	£6,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to CCG and other Health Bodies	Substance Misuse - DRUGS (GP PRESCRINING)	18 October 2018	£503.24
South Tyneside Council	OCL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	18 October 2018	£513.40
South Tyneside Council	OCL	Economic Regeneration Group	Equipment Hire	Business Incubation : Jarrow Business Centre	18 October 2018	£571.63
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£578.92
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	18 October 2018	£591.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	18 October 2018	£642.18
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£677.76
South Tyneside Council	OCL	Economic Regeneration Group	Environmental Services	Environmental Protection	18 October 2018	£875.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	18 October 2018	£914.29
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£1,129.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comprehensive School Kitchen	18 October 2018	£1,157.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£1,186.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 October 2018	£1,457.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£1,612.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Medical Services	Adoption	18 October 2018	£1,842.50
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 October 2018	£1,965.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	18 October 2018	£2,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	18 October 2018	£2,128.00
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	18 October 2018	£2,670.00
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	18 October 2018	£2,670.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	18 October 2018	£2,740.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£2,852.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	18 October 2018	£3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£5,016.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£5,783.66
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 October 2018	£8,693.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	18 October 2018	£912.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	18 October 2018	£541.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	19 October 2018	£762.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	19 October 2018	£768.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	19 October 2018	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	19 October 2018	£1,580.46
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	South Shields Town Hall	19 October 2018	£504.00

South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	19 October 2018	£517.12
South Tyneside Council	OCL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	19 October 2018	£531.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Medical Services	Adoption	19 October 2018	£550.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	19 October 2018	£580.99
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19 October 2018	£596.53
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Great North Run Finish	19 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	19 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Security of Assets/Alarms Mainten	The Dragon	19 October 2018	£605.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	19 October 2018	£648.89
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	19 October 2018	£650.00
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	19 October 2018	£652.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	19 October 2018	£700.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Great North Run Finish	19 October 2018	£720.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	19 October 2018	£730.00
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	19 October 2018	£790.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	19 October 2018	£801.77
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	19 October 2018	£835.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	19 October 2018	£941.00
South Tyneside Council	OCL	Business & Resources Group	Postage Charges	Central Administration	19 October 2018	£1,013.00
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19 October 2018	£1,073.00
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	19 October 2018	£1,160.05
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	19 October 2018	£1,170.30
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Jarrow Heating Scheme	19 October 2018	£1,198.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	19 October 2018	£1,286.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	19 October 2018	£1,300.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	19 October 2018	£1,380.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	19 October 2018	£1,595.23
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19 October 2018	£1,685.00
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19 October 2018	£1,715.00
South Tyneside Council	OCL	Business & Resources Group	Linked Open Spaces	Local Nature Reserves	19 October 2018	£2,250.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	19 October 2018	£2,254.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	19 October 2018	£2,372.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	19 October 2018	£2,420.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	19 October 2018	£2,586.00
South Tyneside Council	OCL	Economic Regeneration Group	Postage Charges	Business Incubation : Jarrow Business Centre	19 October 2018	£2,632.33
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	19 October 2018	£3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	19 October 2018	£3,011.34
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	19 October 2018	£3,022.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	19 October 2018	£3,232.68
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	19 October 2018	£3,474.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	19 October 2018	£3,520.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	19 October 2018	£4,320.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	19 October 2018	£5,382.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	19 October 2018	£735.82
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	22 October 2018	£526.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Quarriers - short breaks for children looked after	22 October 2018	£536.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Jarrow Community Hub	22 October 2018	£541.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£548.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	22 October 2018	£555.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£560.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	22 October 2018	£566.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£650.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	22 October 2018	£690.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	GP Substance Prescribing	22 October 2018	£715.55
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	22 October 2018	£741.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£770.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	GP Substance Prescribing	22 October 2018	£774.09
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£789.49
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£842.79
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	GP Substance Prescribing	22 October 2018	£891.18
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£945.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£969.98
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£977.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	22 October 2018	£985.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£1,050.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	22 October 2018	£1,100.77

South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£1,260.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£1,385.93
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£1,450.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	22 October 2018	£1,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£1,505.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	22 October 2018	£1,701.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	22 October 2018	£1,715.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	22 October 2018	£1,757.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£1,785.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	22 October 2018	£1,792.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£1,875.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£1,900.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	22 October 2018	£1,965.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£2,057.87
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	22 October 2018	£2,170.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	22 October 2018	£2,323.34
South Tyneside Council	OCL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	22 October 2018	£2,659.24
South Tyneside Council	OCL	Housing Revenue Account	STH Management and other fees	STH Management Fee	22 October 2018	£2,685.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	GP Substance Prescribing	22 October 2018	£3,655.81
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	22 October 2018	£4,180.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	22 October 2018	£4,620.00
South Tyneside Council	OCL	Economic Regeneration Group	Regeneration & Property Capital	Coastal Protection & Contaminated Land	23 October 2018	£159,302.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 October 2018	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	23 October 2018	£500.00
South Tyneside Council	OCL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	23 October 2018	£513.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£520.65
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 October 2018	£528.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	23 October 2018	£552.86
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	23 October 2018	£552.86
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23 October 2018	£555.09
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£655.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£655.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	23 October 2018	£726.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	23 October 2018	£744.00
South Tyneside Council	OCL	Business & Resources Group	Medical Services	Coroners Service	23 October 2018	£750.00
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23 October 2018	£762.09
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£820.40
South Tyneside Council	OCL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	23 October 2018	£822.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	23 October 2018	£915.50
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	23 October 2018	£960.00
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	23 October 2018	£960.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£965.80
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	23 October 2018	£975.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£1,023.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£1,041.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£1,082.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 October 2018	£1,273.80
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23 October 2018	£1,275.71
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£1,310.40
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23 October 2018	£1,340.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£1,418.56
South Tyneside Council	OCL	Business & Resources Group	Medical Services	Coroners Service	23 October 2018	£1,500.00
South Tyneside Council	OCL	Business & Resources Group	Medical Services	Coroners Service	23 October 2018	£1,950.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£1,957.94
South Tyneside Council	OCL	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	23 October 2018	£2,133.95
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 October 2018	£2,226.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	23 October 2018	£2,620.80
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23 October 2018	£2,824.00
South Tyneside Council	OCL	Housing Revenue Account	Property Planned Maintenance	Cyclical Asbestos Testing	23 October 2018	£2,880.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	23 October 2018	£3,780.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	23 October 2018	£3,856.00
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23 October 2018	£4,109.90
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	23 October 2018	£4,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23 October 2018	£4,300.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Jarrow Community Hub	23 October 2018	£4,586.56
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	23 October 2018	£4,600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	23 October 2018	£6,300.00

South Tyneside Council	OC	Economic Regeneration Group	Other Service Contracts & Supplies	Business Incubation : Quadrus Centre	24 October 2018	£502.80
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	24 October 2018	£508.40
South Tyneside Council	OC	Housing Revenue Account	Tenant Removal Charges	South Shields Estate Cleaning & Comm Areas Cleaning	24 October 2018	£520.00
South Tyneside Council	OC	Business & Resources Group	Furniture & Equipment - General	Admin Leisure Facilities	24 October 2018	£524.00
South Tyneside Council	OC	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	24 October 2018	£571.20
South Tyneside Council	OC	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£620.00
South Tyneside Council	OC	Business & Resources Group	Property Planned Maintenance	Haven Point	24 October 2018	£626.17
South Tyneside Council	OC	Children's, Adults & Families Group	Catering Provisions	Harton Junior School Kitchen	24 October 2018	£653.58
South Tyneside Council	OC	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	24 October 2018	£664.29
South Tyneside Council	OC	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Temple Park Essential Works	24 October 2018	£700.00
South Tyneside Council	OC	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24 October 2018	£745.84
South Tyneside Council	OC	Housing Revenue Account	Tenant Removal Charges	South Shields Estate Cleaning & Comm Areas Cleaning	24 October 2018	£780.00
South Tyneside Council	OC	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	24 October 2018	£780.00
South Tyneside Council	OC	Business & Resources Group	Staff Advertising	Training	24 October 2018	£791.67
South Tyneside Council	OC	Children's, Adults & Families Group	Catering Provisions	Hebburn Comprehensive School Kitchen	24 October 2018	£803.21
South Tyneside Council	OC	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	24 October 2018	£840.00
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	24 October 2018	£852.52
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	24 October 2018	£852.52
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	24 October 2018	£852.52
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	24 October 2018	£852.52
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	24 October 2018	£864.32
South Tyneside Council	OC	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	24 October 2018	£1,045.00
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	24 October 2018	£1,065.65
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	24 October 2018	£1,080.40
South Tyneside Council	OC	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	24 October 2018	£1,230.00
South Tyneside Council	OC	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	24 October 2018	£1,590.00
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£2,230.32
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£2,230.32
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£2,230.36
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£2,230.36
South Tyneside Council	OC	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	24 October 2018	£2,370.00
South Tyneside Council	OC	Business & Resources Group	Staff Advertising	Training	24 October 2018	£2,950.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 October 2018	£3,000.00
South Tyneside Council	OC	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	24 October 2018	£3,143.70
South Tyneside Council	OC	Business & Resources Group	Protective Clothing	School Crossing Patrol	24 October 2018	£3,453.00
South Tyneside Council	OC	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	24 October 2018	£3,535.96
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£3,562.00
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£3,562.00
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£3,928.88
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£4,377.20
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£4,377.20
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£4,957.48
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£5,179.68
South Tyneside Council	OC	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	24 October 2018	£5,203.00
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£5,225.76
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£5,434.00
South Tyneside Council	OC	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	24 October 2018	£5,434.00
South Tyneside Council	OC	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 October 2018	£5,956.34
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£6,117.92
South Tyneside Council	OC	Children's, Adults & Families Group	Home Care	Physical Support	24 October 2018	£6,415.20
South Tyneside Council	OC	Children's, Adults & Families Group	Home Care	Physical Support	24 October 2018	£6,531.84
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£6,579.92
South Tyneside Council	OC	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 October 2018	£7,552.20
South Tyneside Council	OC	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 October 2018	£7,552.20

South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	24 October 2018	£7,742.39
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£8,349.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 October 2018	£8,349.88
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	24 October 2018	£8,418.90
South Tyneside Council	OCL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre	25 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Staff Uniforms	Admin Leisure Facilities	25 October 2018	£601.60
South Tyneside Council	OCL	Economic Regeneration Group	Catering Provisions	Jarrow Hub	25 October 2018	£755.13
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	25 October 2018	£875.00
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£878.12
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£902.93
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	25 October 2018	£1,012.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25 October 2018	£1,022.95
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£1,064.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	25 October 2018	£1,065.65
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£1,164.40
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	25 October 2018	£1,200.00
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£1,211.40
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25 October 2018	£1,213.00
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£1,213.34
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£1,309.29
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£1,402.16
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25 October 2018	£1,497.88
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25 October 2018	£1,685.00
South Tyneside Council	OCL	Business & Resources Group	Staff Advertising	Training	25 October 2018	£1,750.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	25 October 2018	£1,849.32
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Asset Management	25 October 2018	£1,992.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	25 October 2018	£1,993.15
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,045.18
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	25 October 2018	£2,054.00
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,068.12
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,174.34
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,233.69
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,291.36
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,314.01
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25 October 2018	£2,337.50
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,786.08
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,819.25
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£2,917.59
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Food Safety	25 October 2018	£2,996.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	25 October 2018	£3,033.26
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	25 October 2018	£3,049.20
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£3,399.89
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£3,737.12
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£4,163.87
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£4,544.81
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£4,732.95
South Tyneside Council	OCL	Children's, Adults & Families Group	Medical Services	Adoption	25 October 2018	£4,935.00
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£5,088.15
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£5,270.33
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£5,376.63
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£5,686.90
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£5,694.02
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£5,984.88
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	25 October 2018	£6,054.50
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£7,036.36
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£7,233.74
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	25 October 2018	£7,552.20
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£8,283.58
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 October 2018	£8,823.54
South Tyneside Council	OCL	Economic Regeneration Group	Economic Growth Capital	Holborn Riverside Development	26 October 2018	£123,382.10
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	26 October 2018	£509.04
South Tyneside Council	OCL	Business & Resources Group	Subscriptions	Legal Services - Support	26 October 2018	£510.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 October 2018	£525.45
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	26 October 2018	£531.18
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00

South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£540.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Cleadon JMI School Kitchen	26 October 2018	£575.15
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 October 2018	£594.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£600.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Equipment Purchases	Photovoltaic Panels	26 October 2018	£620.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	26 October 2018	£622.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	26 October 2018	£675.00
South Tyneside Council	OCL	Business & Resources Group	Property Planned Maintenance	Streetworks	26 October 2018	£681.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 October 2018	£691.56
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£695.18
South Tyneside Council	OCL	Business & Resources Group	Property Planned Maintenance	Streetworks	26 October 2018	£719.50
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£750.00
South Tyneside Council	OCL	Economic Regeneration Group	Photography	Inward Investments and Events	26 October 2018	£750.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	26 October 2018	£770.60
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	26 October 2018	£774.86
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£798.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£798.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	26 October 2018	£800.00
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Middlefields Depot	26 October 2018	£808.28
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£840.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£945.00
South Tyneside Council	OCL	Business & Resources Group	Right of Exclusive Burial	Harton Cemetery	26 October 2018	£952.00
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	26 October 2018	£959.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	26 October 2018	£978.00
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	26 October 2018	£1,069.20
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	26 October 2018	£1,154.80
South Tyneside Council	OCL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	26 October 2018	£1,208.50
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26 October 2018	£1,276.80
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£1,455.00
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	26 October 2018	£1,467.26
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	26 October 2018	£1,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Catering Contract General	26 October 2018	£1,504.17
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26 October 2018	£1,504.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£1,505.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	26 October 2018	£1,505.67
South Tyneside Council	OCL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	26 October 2018	£1,618.99
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	26 October 2018	£1,620.00
South Tyneside Council	OCL	Economic Regeneration Group	Software	Web Team	26 October 2018	£1,742.58
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Cultural Development	26 October 2018	£1,850.00
South Tyneside Council	OCL	Business & Resources Group	Specialist Services	Financial Management	26 October 2018	£1,900.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	26 October 2018	£2,072.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 October 2018	£2,160.00
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Haven Point	26 October 2018	£2,181.66
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	26 October 2018	£2,210.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Visually Impaired Service	26 October 2018	£2,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Hospital Discharge Team	26 October 2018	£2,576.24
South Tyneside Council	OCL	Business & Resources Group	Waste Transfer	Recycling Village	26 October 2018	£2,690.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	26 October 2018	£2,729.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£2,800.00
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	26 October 2018	£2,925.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 October 2018	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£3,038.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 October 2018	£3,128.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£3,128.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£3,168.03
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£3,232.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£3,232.68

South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 October 2018	£3,298.36
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£3,580.00
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26 October 2018	£3,629.00
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 October 2018	£4,125.00
South Tyneside Council	OCL	Business & Resources Group	Waste Transfer	Recycling Village	26 October 2018	£4,160.00
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Charges	Closed - Cleaning Contract Overheads	26 October 2018	£4,571.35
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 October 2018	£4,600.00
South Tyneside Council	OCL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	26 October 2018	£5,017.00
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	26 October 2018	£5,442.55
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	26 October 2018	£7,053.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Obesity - Green Exercise	26 October 2018	£7,500.00
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26 October 2018	£7,552.20
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26 October 2018	£7,552.20
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26 October 2018	£7,552.20
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26 October 2018	£7,552.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	29 October 2018	£1,461.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Fostering	Foster Carer Payments	29 October 2018	£2,504.80
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	29 October 2018	£289,876.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29 October 2018	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29 October 2018	£500.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Foreshore Pool	29 October 2018	£507.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	29 October 2018	£517.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	29 October 2018	£536.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	29 October 2018	£554.01
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	29 October 2018	£589.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	29 October 2018	£612.96
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	29 October 2018	£848.42
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	29 October 2018	£850.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children's Centres	29 October 2018	£875.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	29 October 2018	£952.77
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	29 October 2018	£964.23
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	29 October 2018	£1,060.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	29 October 2018	£1,369.20
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	29 October 2018	£1,852.18
South Tyneside Council	OCL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	29 October 2018	£2,032.62
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£2,087.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£2,087.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£2,262.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£2,262.52
South Tyneside Council	OCL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	29 October 2018	£2,976.20
South Tyneside Council	OCL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	29 October 2018	£3,031.43
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	29 October 2018	£3,446.13
South Tyneside Council	OCL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	29 October 2018	£3,514.94
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	29 October 2018	£3,520.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Lindisfarne Junction	29 October 2018	£3,780.00
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 October 2018	£4,109.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£4,141.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£4,141.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£4,884.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29 October 2018	£4,884.60
South Tyneside Council	OCL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	29 October 2018	£5,661.40
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	29 October 2018	£7,536.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	29 October 2018	£8,685.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	30 October 2018	£503.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	30 October 2018	£520.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£531.44
South Tyneside Council	OCL	Business & Resources Group	Staff Uniforms	Decriminalised Parking Enforcement	30 October 2018	£532.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£537.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£537.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	30 October 2018	£540.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 October 2018	£555.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£556.40

South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	30 October 2018	£1,196.31
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	30 October 2018	£1,196.31
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	30 October 2018	£1,196.31
South Tyneside Council	OC	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	30 October 2018	£1,299.10
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,302.77
South Tyneside Council	OC	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	30 October 2018	£1,338.29
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,352.30
South Tyneside Council	OC	Economic Regeneration Capital	Capital Enhancement Costs	Toner Ave Primary - temporary demountable classroom	30 October 2018	£1,438.66
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,460.18
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 October 2018	£1,536.00
South Tyneside Council	OC	Children's, Adults & Families Group	Carers of Children Mileage	In House Fostering	30 October 2018	£1,553.86
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,580.46
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,580.46
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,580.46
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,580.46
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	30 October 2018	£1,595.08
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,655.50
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,655.50
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,655.50
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,655.50
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,655.50
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,655.50
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£1,655.50
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£1,662.72
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	30 October 2018	£1,753.04
South Tyneside Council	OC	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	30 October 2018	£1,753.20
South Tyneside Council	OC	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	30 October 2018	£1,877.70
South Tyneside Council	OC	Children's, Adults & Families Group	Residential Care Respite In Borough	Physical Support	30 October 2018	£1,910.35
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 October 2018	£1,920.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£1,942.80
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£1,942.80
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£2,071.94
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£2,111.88
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£2,222.02
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	30 October 2018	£2,228.57
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£2,259.44
South Tyneside Council	OC	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	30 October 2018	£2,290.35
South Tyneside Council	OC	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	30 October 2018	£2,297.27
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 October 2018	£2,304.00
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£2,334.48
South Tyneside Council	OC	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	30 October 2018	£2,545.83
South Tyneside Council	OC	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	30 October 2018	£2,657.14
South Tyneside Council	OC	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	30 October 2018	£2,895.00
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	30 October 2018	£2,898.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£2,914.20
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£2,914.20
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£2,914.20
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 October 2018	£2,914.29
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 October 2018	£2,914.29
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,000.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,000.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,000.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,000.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,011.34
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,128.57
South Tyneside Council	OC	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	30 October 2018	£3,155.22
South Tyneside Council	OC	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	30 October 2018	£3,211.95
South Tyneside Council	OC	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holburn Riverside Development	30 October 2018	£3,223.00
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 October 2018	£3,242.00
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	30 October 2018	£3,276.00
South Tyneside Council	OC	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	30 October 2018	£3,300.00
South Tyneside Council	OC	Children's, Adults & Families Group	Supported Living	Mental Health Support	30 October 2018	£3,423.90
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,514.20
South Tyneside Council	OC	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 October 2018	£3,800.00
South Tyneside Council	OC	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 October 2018	£3,800.00
South Tyneside Council	OC	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,857.10

South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£3,885.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Secondment & Other Services	Education Psychology	30 October 2018	£3,920.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	30 October 2018	£3,980.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£4,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£4,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 October 2018	£4,200.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Commissioned Fostering	30 October 2018	£4,295.36
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 October 2018	£4,600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 October 2018	£4,600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 October 2018	£4,600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 October 2018	£4,632.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	30 October 2018	£5,744.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Mental Health Support	30 October 2018	£5,847.75
South Tyneside Council	OCL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	30 October 2018	£6,094.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	30 October 2018	£6,235.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Jarrow Community Hub	30 October 2018	£6,524.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 October 2018	£7,286.00
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	31 October 2018	£101,930.00
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 October 2018	£283,536.00
South Tyneside Council	OCL	Business & Resources Group	Housing Revenue Account	Pooling Payment	31 October 2018	£347,052.09
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 October 2018	£358,945.00
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	31 October 2018	£681,726.00
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	31 October 2018	£502.50
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	31 October 2018	£531.23
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 October 2018	£540.00
South Tyneside Council	OCL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	31 October 2018	£541.67
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Monkton Stadium	31 October 2018	£558.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	31 October 2018	£561.60
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	31 October 2018	£570.00
South Tyneside Council	OCL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	31 October 2018	£571.00
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	31 October 2018	£578.05
South Tyneside Council	OCL	Business & Resources Group	Staff Uniforms	Fleet Management - Workshop Operations	31 October 2018	£584.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	31 October 2018	£590.33
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	31 October 2018	£596.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	31 October 2018	£597.45
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£600.00
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Hebburn Estate Cleaning & Comm Areas Cleaning	31 October 2018	£648.00
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Landreth Estate Cleaning & Comm Areas Cleaning	31 October 2018	£648.00
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 October 2018	£660.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	31 October 2018	£707.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	31 October 2018	£716.57
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31 October 2018	£740.00
South Tyneside Council	OCL	Business & Resources Group	Staff Advertising	Training	31 October 2018	£792.00
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	31 October 2018	£800.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	31 October 2018	£809.73
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	31 October 2018	£850.00
South Tyneside Council	OCL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	31 October 2018	£905.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	31 October 2018	£982.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	31 October 2018	£985.00
South Tyneside Council	OCL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	31 October 2018	£1,070.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	31 October 2018	£1,077.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	31 October 2018	£1,091.58
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31 October 2018	£1,130.00
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31 October 2018	£1,154.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	31 October 2018	£1,162.20

South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	31 October 2018	£1,224.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	31 October 2018	£1,226.88
South Tyneside Council	OCL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	31 October 2018	£1,249.50
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 October 2018	£1,440.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Printing Contract	Outdoor Education Service	31 October 2018	£1,556.67
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	31 October 2018	£1,688.00
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31 October 2018	£1,785.00
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£2,085.72
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 October 2018	£2,085.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	31 October 2018	£2,184.00
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31 October 2018	£2,340.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	31 October 2018	£2,355.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	31 October 2018	£2,496.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	31 October 2018	£2,500.00
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	31 October 2018	£2,550.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	31 October 2018	£2,683.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 October 2018	£2,861.60
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	31 October 2018	£2,865.00
South Tyneside Council	OCL	Business & Resources Group	Rents Paid - General	Monkton Stadium	31 October 2018	£3,000.00
South Tyneside Council	OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31 October 2018	£3,008.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	31 October 2018	£3,049.97
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 October 2018	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 October 2018	£3,100.00
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	31 October 2018	£3,110.53
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 October 2018	£3,232.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 October 2018	£3,232.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 October 2018	£3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	31 October 2018	£3,242.31
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	31 October 2018	£3,307.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	31 October 2018	£3,500.00
South Tyneside Council	OCL	Schools Delegated Budgets	Devolved Formula Capital	Valley View Primary	31 October 2018	£3,504.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	31 October 2018	£3,566.86
South Tyneside Council	OCL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	31 October 2018	£3,596.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	31 October 2018	£3,655.52
South Tyneside Council	OCL	Schools Delegated Budgets	Devolved Formula Capital	Valley View Primary	31 October 2018	£4,411.80
South Tyneside Council	OCL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	31 October 2018	£4,841.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Primary Education	31 October 2018	£8,075.00

Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
0	Redacted - Personal Data	237020	Revenue	STH33867
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217325	Revenue	STH33913
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217245	Revenue	STH33951
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217310	Revenue	STH33957
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217375	Revenue	STH34035
0	Tivoli Group	232805	Revenue	STH34207
0	Northumbrian Water Ltd	232860	Revenue	STH34237
0	Redacted - Personal Data	221001	Revenue	STH34320
0	Redacted - Personal Data	221001	Revenue	STH34325
0	Redacted - Personal Data	710020	Revenue	STH34337
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STH34444
0	St Cuthberts Care	221004	Revenue	STH34452
0	Redacted - Personal Data	237020	Revenue	STH34460
0	Brenntag UK Group Ltd	222950	Revenue	STH34524
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STH34527
0	Nichol Associates Limited	800008	Capital	STH34613
0	Redacted - Personal Data	710020	Revenue	STH34682
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STH34692
0	Tivoli Group	226830	Revenue	STH34727
0	Tivoli Group	226840	Revenue	STH34784
0	Mortimer Community College	232330	Revenue	STH34842
0	Redacted - Personal Data	237020	Revenue	STH34915
0	North East Traffic Data Collection Ltd	830030	Capital	STH34923
0	Tivoli Group	820078	Capital	STH35018
0	Bliss-Ability	213602	Revenue	STH35107
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35127
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35128
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35129
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35130
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35131
0	South Tyneside College Academy Trust	232330	Revenue	STH35218
0	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STH35249
0	Royal Mail	231600	Revenue	STH35267
0	Compass Fostering North Limited (formerly Fostering Outcomes)	213500	Revenue	STH35424
0	Nichol Associates Limited	707210	Revenue	STH35488
0	St Cuthberts Care	221004	Revenue	STH35634
0	Greenham Trading Limited	224420	Revenue	STH35665
0	Redacted - Personal Data	213800	Revenue	CH0385
0	Redacted - Personal Data	213602	Revenue	STH33868
0	Redacted - Personal Data	221008	Revenue	STH33869
0	Redacted - Personal Data	213901	Revenue	STH33908
0	Redacted - Personal Data	213800	Revenue	STH33928
0	Redacted - Personal Data	213800	Revenue	STH33929
0	Redacted - Personal Data	213800	Revenue	STH33930
0	Redacted - Personal Data	213800	Revenue	STH33931
0	Redacted - Personal Data	213800	Revenue	STH33932
0	Redacted - Personal Data	213800	Revenue	STH33933
0	Redacted - Personal Data	213800	Revenue	STH33934
0	Redacted - Personal Data	213800	Revenue	STH33935
0	Redacted - Personal Data	213800	Revenue	STH33959
0	Redacted - Personal Data	213800	Revenue	STH33966
0	Redacted - Personal Data	213300	Revenue	STH33978
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH34009
0	Redacted - Personal Data	213800	Revenue	STH34063
0	Redacted - Personal Data	213800	Revenue	STH34071
0	Bluebird Care	221001	Revenue	STH34087
0	Redacted - Personal Data	213300	Revenue	STH34108
0	Redacted - Personal Data	213300	Revenue	STH34109
0	Redacted - Personal Data	213300	Revenue	STH34110
0	Redacted - Personal Data	213300	Revenue	STH34111
0	S & M Harding	213300	Revenue	STH34112
0	Redacted - Personal Data	213800	Revenue	STH34275
0	Redacted - Personal Data	213800	Revenue	STH34281
0	Redacted - Personal Data	213800	Revenue	STH34284
0	Redacted - Personal Data	213800	Revenue	STH34285
0	Redacted - Personal Data	213800	Revenue	STH34286

0	Redacted - Personal Data	213800	Revenue	STH34287
0	UK Specialist Ambulance Service	220901	Revenue	STH34351
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH34372
0	Redacted - Personal Data	230625	Revenue	STH34381
0	Redacted - Personal Data	213800	Revenue	STH34388
0	Redacted - Personal Data	213800	Revenue	STH34404
0	Redacted - Personal Data	213800	Revenue	STH34405
0	Redacted - Personal Data	213800	Revenue	STH34406
0	Redacted - Personal Data	213800	Revenue	STH34415
0	Redacted - Personal Data	213900	Revenue	STH34420
0	Redacted - Personal Data	213800	Revenue	STH34433
0	Redacted - Personal Data	213800	Revenue	STH34466
0	Redacted - Personal Data	213800	Revenue	STH34467
0	Redacted - Personal Data	213800	Revenue	STH34473
0	Redacted - Personal Data	213800	Revenue	STH34558
0	Redacted - Personal Data	213800	Revenue	STH34559
0	Redacted - Personal Data	213800	Revenue	STH34560
0	Redacted - Personal Data	213800	Revenue	STH34561
0	Redacted - Personal Data	213800	Revenue	STH34562
0	Redacted - Personal Data	213800	Revenue	STH34574
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH34579
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH34580
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH34581
0	UK Specialist Ambulance Service	220901	Revenue	STH34586
0	Redacted - Personal Data	213800	Revenue	STH34587
0	Bluebird Care	221001	Revenue	STH34609
0	Redacted - Personal Data	213800	Revenue	STH34637
0	Redacted - Personal Data	213800	Revenue	STH34638
0	Redacted - Personal Data	213800	Revenue	STH34639
0	Redacted - Personal Data	213800	Revenue	STH34640
0	Redacted - Personal Data	213800	Revenue	STH34641
0	Redacted - Personal Data	213800	Revenue	STH34642
0	Redacted - Personal Data	213800	Revenue	STH34643
0	Redacted - Personal Data	213800	Revenue	STH34644
0	Redacted - Personal Data	213800	Revenue	STH34645
0	Redacted - Personal Data	213800	Revenue	STH34710
0	Redacted - Personal Data	213800	Revenue	STH34760
0	Redacted - Personal Data	213800	Revenue	STH34771
0	Redacted - Personal Data	213800	Revenue	STH34786
0	Redacted - Personal Data	213800	Revenue	STH34793
0	SWITCH2 ENERGY LIMITED	706020	Revenue	STH34806
0	COVERGOLD	223170	Revenue	STH34848
0	Redacted - Personal Data	213800	Revenue	STH34859
0	Redacted - Personal Data	213800	Revenue	STH34870
0	SIBCAS	820143	Capital	STH34902
0	Redacted - Personal Data	213800	Revenue	STH34957
0	Redacted - Personal Data	213800	Revenue	STH34958
0	Redacted - Personal Data	213800	Revenue	STH34959
0	Redacted - Personal Data	213800	Revenue	STH34992
0	Redacted - Personal Data	213800	Revenue	STH34993
0	Redacted - Personal Data	213800	Revenue	STH34994
0	Redacted - Personal Data	213800	Revenue	STH34995
0	Redacted - Personal Data	213800	Revenue	STH34996
0	Redacted - Personal Data	213800	Revenue	STH34997
0	Redacted - Personal Data	213800	Revenue	STH35041
0	JPK Trade Supplies Ltd	224400	Revenue	STH35072
0	Bluebird Care	221001	Revenue	STH35078
0	Bluebird Care	221001	Revenue	STH35099
0	Redacted - Personal Data	213800	Revenue	STH35101
0	Redacted - Personal Data	213800	Revenue	STH35122
0	Redacted - Personal Data	213800	Revenue	STH35144
0	Redacted - Personal Data	213800	Revenue	STH35150
0	Redacted - Personal Data	213800	Revenue	STH35173
0	Redacted - Personal Data	213800	Revenue	STH35193
0	Redacted - Personal Data	213800	Revenue	STH35214
0	Bluebird Care	221001	Revenue	STH35282
0	Bluebird Care	221001	Revenue	STH35300

0	Redacted - Personal Data	213800	Revenue	STH35492
0	Riverside Truck Rental Limited	227000	Revenue	STH35495
0	Creative Support Ltd	221004	Revenue	STH35531
0	Creative Support Ltd	221004	Revenue	STH35532
0	NHS Business Services Authority	225164	Revenue	STH35544
0	Lifeways Community Care Limited	221004	Revenue	STH35549
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35568
0	Prudential Public Limited Company	999999	Balance Sheet	STH35580
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35589
0	Lifeways Community Care Limited	221004	Revenue	STH35598
0	Lifeways Community Care Limited	221004	Revenue	STH35599
0	Lifeways Community Care Limited	221004	Revenue	STH35630
0	Lifeways Community Care Limited	221004	Revenue	STH35631
0	Lifeways Community Care Limited	221004	Revenue	STH35645
0	Riverside Truck Rental Limited	227000	Revenue	STH35652
0	Lifeways Community Care Limited	221004	Revenue	STH35687
0	Lifeways Community Care Limited	221004	Revenue	STH35703
0	CIPFA Business Ltd	230010	Revenue	STH35741
0	Lifeways Community Care Limited	221004	Revenue	STH35750
0	Lifeways Community Care Limited	221004	Revenue	STH35751
0	Wayfair #2276108644	213300	Revenue	000007902052507
0	Www.Adass.Org.Uk	232000	Revenue	000007902052257
0	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STH34010
0	Tivoli Group	226840	Revenue	STH34076
0	Neopost Limited	214200	Revenue	STH34113
0	Trade Techs Northern	215955	Revenue	STH34114
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34158
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34159
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34160
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34161
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34162
0	Positive Futures	215955	Revenue	STH34226
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34240
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34241
0	Redacted - Personal Data	210090	Revenue	STH34338
0	Glendale Managed Services Ltd	226840	Revenue	STH34373
0	New Park Court Chambers	231100	Revenue	STH34390
0	Redacted - Personal Data	710020	Revenue	STH34483
0	Care-Ability Healthcare Ltd	221420	Revenue	STH34491
0	Northern Sign Interpreting Limited	220550	Revenue	STH34494
0	YCS Construction Limited	223640	Revenue	STH34513
0	Redacted - Personal Data	230625	Revenue	STH34683
0	Macmillan Cancer Support	217210	Revenue	STH34684
0	GMB	999999	Balance Sheet	STH34693
0	Trade Techs Northern	215955	Revenue	STH34717
0	South Shields G and S	223760	Revenue	STH34747
0	Artis Consulting Limited	828518	Capital	STH34829
0	Jan Stephenson Educational Ltd	210550	Revenue	STH34845
0	Ashchem Ltd	225103	Revenue	STH34856
0	KBR IT & Networking Solutions Ltd	820137	Capital	STH34892
0	Tivoli Group	226840	Revenue	STH34893
0	Communication Cable Installations	825002	Capital	STH34924
0	Redacted - Personal Data	222851	Revenue	STH34942
0	Trade Techs Northern	215955	Revenue	STH34973
0	Trade Techs Northern	215955	Revenue	STH35024
0	Northumbria Police & Crime Commissioner	227990	Revenue	STH35033
0	Jan Stephenson Educational Ltd	210660	Revenue	STH35037
0	JENX Limited	221420	Revenue	STH35071
0	Compass Fostering North Limited (formerly Fostering Outcomes)	213500	Revenue	STH35277
0	Tivoli Group	223600	Revenue	STH35319
0	Foster Cares Limited	213500	Revenue	STH35417
0	Aberdein Considine	231100	Revenue	STH35440
0	Trade Techs Northern	215955	Revenue	STH35481
0	Orbis Support Ltd	213700	Revenue	STH35519
0	Trade Techs Northern	215955	Revenue	STH35522
0	JENX Limited	221420	Revenue	STH35556
0	Trade Techs Northern	215955	Revenue	STH35636

0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STH35653
0	P & N Associates Ltd.	217255	Revenue	STH35664
0	Edupedia Ltd	210550	Revenue	STH35677
0	NORTHUMBRIAN ROADS LIMITED	854300	Capital	STH35690
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH34075
0	Sandstories	214500	Revenue	STH34084
0	Metric Group Limited	227350	Revenue	STH34153
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217425	Revenue	STH34157
0	Redacted - Personal Data	213602	Revenue	STH34348
0	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STH34437
0	North East Regional Employers Organisation	236850	Revenue	STH34614
0	National Fostering Agency Ltd	213500	Revenue	STH34629
0	Windoors Services Ltd	820137	Capital	STH34670
0	Williamson Construction Equipment Limited	227630	Revenue	STH34681
0	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STH34694
0	SEP Limited	227550	Revenue	STH34740
0	Windoors Services Ltd	820004	Capital	STH34774
0	St Oswalds Hospice	213100	Revenue	STH34799
0	Foster Care Associates - North East	213500	Revenue	STH34805
0	Fire Lining Systems	820157	Capital	STH34824
0	Windoors Services Ltd	232834	Revenue	STH34834
0	Fostering People Ltd	213500	Revenue	STH34907
0	Fostering People Ltd	213300	Revenue	STH34908
0	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STH35022
0	Westovian Theatre Society	223760	Revenue	STH35093
0	Windoors Services Ltd	820004	Capital	STH35120
0	Windoors Services Ltd	232870	Revenue	STH35121
0	Patrick Sheridan Design Ltd	222851	Revenue	STH35190
0	Foster Care Associates - North East	213500	Revenue	STH35217
0	Metric Group Limited	227350	Revenue	STH35268
0	UK Fostering	213500	Revenue	STH35312
0	Fostering People Ltd	213500	Revenue	STH35349
0	Fostering People Ltd	213500	Revenue	STH35359
0	Fostering People Ltd	213500	Revenue	STH35360
0	Fostering People Ltd	213500	Revenue	STH35361
0	Fostering People Ltd	213500	Revenue	STH35362
0	Foster Care Associates - North East	213500	Revenue	STH35377
0	Foster Care Associates - North East	213500	Revenue	STH35378
0	National Fostering Agency Ltd	213500	Revenue	STH35379
0	Fostering People Ltd	213500	Revenue	STH35393
0	Foster Care Associates - North East	213500	Revenue	STH35395
0	Foster Care Associates - North East	213500	Revenue	STH35396
0	Foster Care Associates - North East	213500	Revenue	STH35397
0	Foster Care Associates - North East	213500	Revenue	STH35398
0	Fostering People Ltd	213500	Revenue	STH35412
0	Fostering People Ltd	213500	Revenue	STH35413
0	Fostering People Ltd	213500	Revenue	STH35414
0	Fostering People Ltd	213500	Revenue	STH35415
0	Peter Drummond Business Improvement Consultancy	227030	Revenue	STH35434
0	Fostering People Ltd	213500	Revenue	STH35436
0	Foster Care Associates - North East	213500	Revenue	STH35442
0	National Fostering Agency Ltd	213500	Revenue	STH35456
0	National Fostering Agency Ltd	213500	Revenue	STH35457
0	National Fostering Agency Ltd	213500	Revenue	STH35458
0	National Fostering Agency Ltd	213500	Revenue	STH35459
0	National Fostering Agency Ltd	213500	Revenue	STH35460
0	The Children's Family Trust	213500	Revenue	STH35475
0	Foster Care Associates - North East	213500	Revenue	STH35479
0	Foster Care Associates - North East	213500	Revenue	STH35489
0	Foster Care Associates - North East	213500	Revenue	STH35525
0	Foster Care Associates - North East	213500	Revenue	STH35526
0	Foster Care Associates - North East	213500	Revenue	STH35555
0	Foster Care Associates - North East	213500	Revenue	STH35558
0	National Fostering Agency Ltd	213500	Revenue	STH35594
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH35624
0	UK Fostering	213500	Revenue	STH35625
0	Foster Care Associates - North East	213500	Revenue	STH35672

0	Gateshead Council	228370	Revenue	STH35718
0	United Response	221004	Revenue	STH35762
0	Premier Inn44521690	232000	Revenue	000007911626701
0	CK21 Limited	804023	Capital	STH33870
0	Vitalize Consultancy Ltd	216005	Revenue	STH33871
0	Peart Access Ramps Ltd	819002	Capital	STH33903
0	Dere Street Barristers	231100	Revenue	STH33979
0	Dere Street Barristers	231100	Revenue	STH33980
0	Dere Street Barristers	231100	Revenue	STH33981
0	Dere Street Barristers	231100	Revenue	STH33982
0	Dere Street Barristers	231100	Revenue	STH33983
0	Dere Street Barristers	231100	Revenue	STH33984
0	NPOWER	705460	Revenue	STH34008
0	The Columbaria Company (Odlings Ltd t/a)	226760	Revenue	STH34012
0	DDH Psychological Solutions Limited	230600	Revenue	STH34027
0	Forensic Testing Service Ltd	213602	Revenue	STH34033
0	Albany Office Equipment (Wholesale) Ltd	232510	Revenue	STH34086
0	Wernick Hire Limited	227000	Revenue	STH34168
0	Wernick Hire Limited	227000	Revenue	STH34169
0	Wernick Hire Limited	227000	Revenue	STH34170
0	Wernick Hire Limited	227000	Revenue	STH34171
0	Wernick Hire Limited	227000	Revenue	STH34172
0	Wernick Hire Limited	227000	Revenue	STH34173
0	Wernick Hire Limited	227000	Revenue	STH34174
0	Wernick Hire Limited	227000	Revenue	STH34175
0	Wernick Hire Limited	227000	Revenue	STH34176
0	Wernick Hire Limited	227000	Revenue	STH34177
0	Wernick Hire Limited	227000	Revenue	STH34178
0	Wernick Hire Limited	227000	Revenue	STH34179
0	Connected - IT Business Services Limited	820137	Capital	STH34198
0	Askews and Holts Library Services Ltd	223170	Revenue	STH34213
0	Redacted - Personal Data	213901	Revenue	STH34235
0	Wernick Hire Limited	227000	Revenue	STH34248
0	Aimrange (NE) Ltd	232860	Revenue	STH34255
0	Aimrange (NE) Ltd	232860	Revenue	STH34256
0	Aimrange (NE) Ltd	232860	Revenue	STH34257
0	Aimrange (NE) Ltd	232860	Revenue	STH34258
0	Aimrange (NE) Ltd	232860	Revenue	STH34259
0	Aimrange (NE) Ltd	232860	Revenue	STH34260
0	Aimrange (NE) Ltd	232860	Revenue	STH34261
0	Aimrange (NE) Ltd	232860	Revenue	STH34262
0	Aimrange (NE) Ltd	232860	Revenue	STH34263
0	Wernick Hire Limited	227000	Revenue	STH34273
0	Wernick Hire Limited	227000	Revenue	STH34386
0	Reach Publishing Services Ltd formerly Trinity Mirror Publishing Limited	236020	Revenue	STH34391
0	Greenham Trading Limited	222875	Revenue	STH34417
0	Lextox (E4Law Ltd)	213602	Revenue	STH34441
0	Albany Office Equipment (Wholesale) Ltd	232510	Revenue	STH34484
0	Askews and Holts Library Services Ltd	223170	Revenue	STH34557
0	Nichol Associates Limited	800008	Capital	STH34615
0	Vision for Education Ltd	211370	Revenue	STH34671
0	Your Voice Counts	221004	Revenue	STH34689
0	Dere Street Barristers	231100	Revenue	STH34698
0	The Parking Shop (Modal Innovation Ltd)	223940	Revenue	STH34699
0	Sellick Partnership Group Ltd - North East Division	231100	Revenue	STH34732
0	Sunderland Care & Support Ltd	221004	Revenue	STH34733
0	John Nixon Limited	223950	Revenue	STH34750
0	Sunderland City Council	227350	Revenue	STH34761
0	The Road Centre Ltd	214200	Revenue	STH34779
0	Aimrange (NE) Ltd	232860	Revenue	STH34789
0	Lextox (E4Law Ltd)	213602	Revenue	STH34790
0	Mobile Care Qualifications Ltd	230641	Revenue	STH34809
0	Mobile Care Qualifications Ltd	230641	Revenue	STH34810
0	Mobile Care Qualifications Ltd	230641	Revenue	STH34811
0	Mobile Care Qualifications Ltd	230641	Revenue	STH34812
0	Mobile Care Qualifications Ltd	230641	Revenue	STH34813
0	Wolseley UK Limited	221420	Revenue	STH34818

0	Sellick Partnership Group Ltd - North East Division	231100	Revenue	STH34852
0	Purchase Power	235970	Revenue	STH34863
0	North East Dance CIC	224082	Revenue	STH34869
0	IRRV - Institute of Revenues Rating & Valuation	230641	Revenue	STH34883
0	Sellick Partnership Group Ltd - North East Division	231100	Revenue	STH34890
0	University of Sunderland	236000	Revenue	STH35016
0	Neopost Finance Limited	231320	Revenue	STH35017
0	Peart Access Ramps Ltd	819000	Capital	STH35028
0	University of Sunderland	236010	Revenue	STH35034
0	University of Sunderland	222851	Revenue	STH35035
0	Intec Limited	222950	Revenue	STH35079
0	Aimrange (NE) Ltd	232860	Revenue	STH35095
0	Energy Trust	235300	Revenue	STH35108
0	Newcastle Gateshead Initiative	236057	Revenue	STH35109
0	Cobalt Telephone Technologies Limited	227350	Revenue	STH35145
0	YCS Construction Limited	232860	Revenue	STH35152
0	Rhodar Limited	235940	Revenue	STH35154
0	Vacuum Services	224400	Revenue	STH35187
0	Redacted - Personal Data	236450	Revenue	STH35200
0	Data Solutions 2016 Ltd t/a Restore Datashred	230750	Revenue	STH35247
0	LABC	230641	Revenue	STH35257
0	Aimrange (NE) Ltd	232860	Revenue	STH35266
0	Rhodar Limited	232870	Revenue	STH35283
0	EDF Energy	238500	Revenue	STH35284
0	DDH Psychological Solutions Limited	230600	Revenue	STH35295
0	Dere Street Barristers	231100	Revenue	STH35326
0	Fostering Solutions	213500	Revenue	STH35425
0	TACT - The Adolescent and Children's Trust	213700	Revenue	STH35443
0	Easibathe and Easiaccess Solutions	819000	Capital	STH35487
0	Howard House Care Limited	213700	Revenue	STH35509
0	Terence Carney Solicitors	237020	Revenue	STH35557
0	Nichol Associates Limited	800008	Capital	STH35635
0	Fostering Solutions	213500	Revenue	STH35655
0	Capita Property & Infrastructure Limited	227480	Revenue	STH35706
0	Trainline	232000	Revenue	000007916888577
0	Pipe Services (NE) Limited t/a The Pipe Surgeon	232870	Revenue	STH33878
0	Lynch Healthcare	221420	Revenue	STH33895
0	Lynch Healthcare	221420	Revenue	STH34030
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STH34091
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217335	Revenue	STH34252
0	Redacted - Personal Data	213602	Revenue	STH34267
0	Bluebird Care	221001	Revenue	STH34268
0	Bluebird Care	221001	Revenue	STH34350
0	Lynch Healthcare	221420	Revenue	STH34416
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217295	Revenue	STH34508
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STH34690
0	Lynch Healthcare	221420	Revenue	STH34754
0	CD Passenger Services	213300	Revenue	STH34757
0	CD Passenger Services	213300	Revenue	STH34864
0	CD Passenger Services	213300	Revenue	STH34865
0	YCS Construction Limited	232850	Revenue	STH34884
0	Gentoo Group Ltd	820004	Capital	STH34976
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STH35026
0	YCS Construction Limited	232860	Revenue	STH35045
0	Lynch Healthcare	221420	Revenue	STH35075
0	Virgin Media Business	707620	Revenue	STH35241
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STH35243
0	Lynch Healthcare	221420	Revenue	STH35490
0	Lynch Healthcare	221420	Revenue	STH35649
0	Redacted - Personal Data	221020	Revenue	STH35745
0	STFT Holdings Ltd	221003	Revenue	STH35746
0	Bls Cancelonuk 0800014	213602	Revenue	000007924315179
0	Hopwells Ltd	217235	Revenue	000007924315309
0	Redacted - Personal Data	223951	Revenue	STH34244
0	DWF LLP - Deposit on Purchase of Satellite Pub	825002	Capital	CH0386
0	Care Homes UK Ltd	221001	Revenue	STH33893
0	CD Passenger Services	220550	Revenue	STH33960

0	Lynch Healthcare	221420	Revenue	STH33985
0	BCE Northern Limited	227630	Revenue	STH34006
0	Redacted - Personal Data	220800	Revenue	STH34040
0	Gentoo Group Ltd	232832	Revenue	STH34146
0	Redacted - Personal Data	220800	Revenue	STH34152
0	Redacted - Personal Data	220800	Revenue	STH34197
0	Redacted - Personal Data	220800	Revenue	STH34206
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34209
0	YCS Construction Limited	232870	Revenue	STH34227
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217300	Revenue	STH34238
0	Redacted - Personal Data	220800	Revenue	STH34253
0	Redacted - Personal Data	220800	Revenue	STH34279
0	Redacted - Personal Data	220800	Revenue	STH34280
0	Redacted - Personal Data	220800	Revenue	STH34295
0	Redacted - Personal Data	220800	Revenue	STH34297
0	Redacted - Personal Data	220800	Revenue	STH34298
0	Redacted - Personal Data	220800	Revenue	STH34299
0	Redacted - Personal Data	220800	Revenue	STH34300
0	Redacted - Personal Data	220800	Revenue	STH34301
0	Redacted - Personal Data	220800	Revenue	STH34302
0	Redacted - Personal Data	220800	Revenue	STH34303
0	Redacted - Personal Data	220800	Revenue	STH34304
0	Redacted - Personal Data	220800	Revenue	STH34305
0	Redacted - Personal Data	220800	Revenue	STH34306
0	Redacted - Personal Data	220800	Revenue	STH34307
0	Redacted - Personal Data	220800	Revenue	STH34308
0	Redacted - Personal Data	220800	Revenue	STH34309
0	Redacted - Personal Data	220800	Revenue	STH34310
0	Redacted - Personal Data	220800	Revenue	STH34311
0	Redacted - Personal Data	220800	Revenue	STH34312
0	Redacted - Personal Data	220800	Revenue	STH34313
0	Redacted - Personal Data	220800	Revenue	STH34314
0	Redacted - Personal Data	220800	Revenue	STH34316
0	Redacted - Personal Data	220800	Revenue	STH34318
0	Redacted - Personal Data	220800	Revenue	STH34319
0	Redacted - Personal Data	220800	Revenue	STH34321
0	Redacted - Personal Data	220800	Revenue	STH34322
0	Redacted - Personal Data	220800	Revenue	STH34323
0	Redacted - Personal Data	220800	Revenue	STH34327
0	Redacted - Personal Data	220800	Revenue	STH34328
0	Redacted - Personal Data	220800	Revenue	STH34329
0	Redacted - Personal Data	220800	Revenue	STH34330
0	Redacted - Personal Data	220800	Revenue	STH34331
0	Redacted - Personal Data	220800	Revenue	STH34332
0	Redacted - Personal Data	220800	Revenue	STH34334
0	Redacted - Personal Data	220800	Revenue	STH34335
0	Redacted - Personal Data	220800	Revenue	STH34336
0	Redacted - Personal Data	220800	Revenue	STH34365
0	Redacted - Personal Data	220800	Revenue	STH34366
0	Redacted - Personal Data	220800	Revenue	STH34368
0	Redacted - Personal Data	220800	Revenue	STH34387
0	Redacted - Personal Data	220800	Revenue	STH34428
0	North East Autism Society	221004	Revenue	STH34443
0	Redacted - Personal Data	220800	Revenue	STH34517
0	Redacted - Personal Data	237020	Revenue	STH34553
0	Redacted - Personal Data	237020	Revenue	STH34554
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34596
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STH34678
0	George Vardy Haulage	227000	Revenue	STH34685
0	Redacted - Personal Data	220800	Revenue	STH34706
0	Redacted - Personal Data	220800	Revenue	STH34707
0	Redacted - Personal Data	220800	Revenue	STH34708
0	Redacted - Personal Data	220800	Revenue	STH34709
0	Mariposa Care Ltd	221001	Revenue	STH34723
0	Redacted - Personal Data	237020	Revenue	STH34814
0	Flexible Support Options Limited	221004	Revenue	STH34831
0	Moody & Co	701000	Revenue	STH34835

0	Sea Bank House	221001	Revenue	STH34868
0	CD Passenger Services	213312	Revenue	STH34875
0	Redacted - Personal Data	220800	Revenue	STH34912
0	Redacted - Personal Data	220800	Revenue	STH34913
0	Redacted - Personal Data	220800	Revenue	STH34914
0	Jah Jireh Care Home	221001	Revenue	STH34920
0	Hylton View Care Home	221001	Revenue	STH34936
0	Five Gables Care Home	221001	Revenue	STH34938
0	Redacted - Personal Data	220800	Revenue	STH34943
0	Redacted - Personal Data	220800	Revenue	STH34944
0	Redacted - Personal Data	220800	Revenue	STH34945
0	Redacted - Personal Data	220800	Revenue	STH34946
0	Redacted - Personal Data	220800	Revenue	STH34947
0	Redacted - Personal Data	220800	Revenue	STH34948
0	Wellburn Care Homes	221005	Revenue	STH34956
0	Careport	221001	Revenue	STH34968
0	Enhanced Elderly Care Limited	221001	Revenue	STH35027
0	Real Life Options	220550	Revenue	STH35048
0	Malhotra Group Ltd & Associated Companies	221001	Revenue	STH35056
0	Glenholme House	221003	Revenue	STH35065
0	Seymour House	221001	Revenue	STH35066
0	Parkside Care Limited	221001	Revenue	STH35074
0	Bupa Care Homes Ltd	221001	Revenue	STH35083
0	Windsor Court Care Home	221005	Revenue	STH35085
0	Bondcare (Ambassador Ltd)	221001	Revenue	STH35106
0	BCE Northern Limited	227630	Revenue	STH35111
0	Rosemount Care Home	221001	Revenue	STH35139
0	Four Seasons Healthcare	221003	Revenue	STH35141
0	St Martins Care Ltd	221003	Revenue	STH35142
0	Orchard Vale Trust	221004	Revenue	STH35146
0	Elpha Lodge Residential Home	221001	Revenue	STH35167
0	North East Autism Society	221004	Revenue	STH35170
0	St Cuthberts Care	221001	Revenue	STH35172
0	Qualia Care Ltd	221001	Revenue	STH35205
0	Crown Care IV Ltd	221006	Revenue	STH35220
0	Renal Health Limited	221001	Revenue	STH35240
0	Avery Healthcare Group	221001	Revenue	STH35244
0	Malhotra Group Ltd & Associated Companies	221001	Revenue	STH35250
0	Hendon PIF Limited	221005	Revenue	STH35253
0	Hebburn Comprehensive School	217540	Revenue	STH35259
0	Linkage Community Trust	221004	Revenue	STH35269
0	Scottlyn - Park View Care	221004	Revenue	STH35275
0	Princess House	221001	Revenue	STH35303
0	St Cuthberts Care	221001	Revenue	STH35304
0	Aspire Healthcare	221004	Revenue	STH35306
0	St Martins Care Ltd	221001	Revenue	STH35307
0	Wellburn Care Homes	221001	Revenue	STH35317
0	Atlas Care Homes Ltd	221001	Revenue	STH35336
0	Crown Care IV Ltd	221001	Revenue	STH35375
0	David Lewis Centre	221001	Revenue	STH35390
0	Gentoo Group Ltd	232870	Revenue	STH35410
0	The Hospitaller Order of St John of God	221004	Revenue	STH35472
0	Pinsent Masons LLP	828512	Capital	STH35478
0	Elpha Lodge Residential Home	221004	Revenue	STH35502
0	J C Care Limited	221004	Revenue	STH35503
0	Hayfield	221004	Revenue	STH35540
0	Stepping Stones	221005	Revenue	STH35547
0	Mental Health Concern	221005	Revenue	STH35560
0	Regents View Care Home	221001	Revenue	STH35604
0	Careline Lifestyles Ltd	221004	Revenue	STH35628
0	Faycroft Residential	221004	Revenue	STH35633
0	Voyage 1 Limited t/a Voyage Care	221005	Revenue	STH35642
0	NORTHUMBRIAN ROADS LIMITED	854300	Capital	STH35663
0	Barchester - Billingham Grange	221005	Revenue	STH35667
0	Malhotra Group Ltd & Associated Companies	221001	Revenue	STH35669
0	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STH35678
0	Doradene	221004	Revenue	STH35689

0	Renal Health Limited	221001	Revenue	STH35696
0	Hampton's Resourcing	220200	Revenue	STH35699
0	Danshell Healthcare Ltd	221004	Revenue	STH35705
0	ESPA Ltd	221004	Revenue	STH35707
0	CHAD Ltd	221004	Revenue	STH35708
0	Careline Lifestyles Ltd	221004	Revenue	STH35710
0	Barchester - Hawthorns Care Centre	221001	Revenue	STH35714
0	ESPA Ltd	221004	Revenue	STH35715
0	North East Autism Society	221004	Revenue	STH35726
0	ESPA Ltd	221004	Revenue	STH35727
0	Sycamore Care Centre (formerly SLW Ltd)	221001	Revenue	STH35738
0	North East Autism Society	221005	Revenue	STH35742
0	Groundwork South Tyneside & Newcastle	222800	Revenue	STH35765
0	Percy Hedley Foundation	221004	Revenue	STH35766
0	Redacted - Personal Data	213800	Revenue	CH0387
0	HMRC Shipley - Stamp Duty - Land West of Elliscope Farm	828527	Capital	CH0388
0	Latimer Hines - Land West of Elliscope Farm	828527	Capital	CH0389
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH33894
0	Gott Technical Services Ltd	227030	Revenue	STH33899
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH33900
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH33961
0	Redacted - Personal Data	213800	Revenue	STH34013
0	HB Training Services	215420	Revenue	STH34014
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34018
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34019
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34020
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34021
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34022
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34023
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34049
0	Gott Technical Services Ltd	227030	Revenue	STH34055
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34093
0	Goss Interactive Limited	236010	Revenue	STH34115
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34151
0	Mencap	221004	Revenue	STH34201
0	Mencap	221004	Revenue	STH34202
0	Mencap	221004	Revenue	STH34203
0	Remondis JBT Limited	228370	Revenue	STH34208
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34211
0	Snap on Diagnostics	227030	Revenue	STH34216
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34265
0	Flexible Support Options Limited	221004	Revenue	STH34270
0	CD Passenger Services	213602	Revenue	STH34349
0	Carter Brown Associates	213602	Revenue	STH34357
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34398
0	Northumberland County Council	855000	Capital	STH34439
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34447
0	Sign it Hear	230641	Revenue	STH34455
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34461
0	TRIDENT-UK	219110	Revenue	STH34489
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34511
0	HB Training Services	215445	Revenue	STH34536
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH34551
0	CD Passenger Services	213602	Revenue	STH34616
0	Windoor Services Ltd	232855	Revenue	STH34666
0	CD Passenger Services	213602	Revenue	STH34700
0	Mencap	221004	Revenue	STH34725
0	Mencap	221004	Revenue	STH34726
0	CD Passenger Services	213602	Revenue	STH34728
0	Aspire Technology Solutions Limited	235970	Revenue	STH34766
0	Flexible Support Options Limited	221004	Revenue	STH34768
0	Flexible Support Options Limited	221004	Revenue	STH34791
0	Levant Office Interiors	235960	Revenue	STH34882
0	Aspire Technology Solutions Limited	235960	Revenue	STH34891
0	YCS Construction Limited	820004	Capital	STH34987
0	ADASS (General Account)	219000	Revenue	STH35013
0	Mencap	221004	Revenue	STH35023

0	Aspire Technology Solutions Limited	235965	Revenue	STH35050
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH35055
0	Mencap	221004	Revenue	STH35063
0	Mencap	221004	Revenue	STH35116
0	Mencap	221004	Revenue	STH35157
0	Mencap	221004	Revenue	STH35158
0	Mencap	221004	Revenue	STH35159
0	Mencap	221004	Revenue	STH35160
0	Mencap	221004	Revenue	STH35161
0	Mencap	221004	Revenue	STH35168
0	Mencap	221004	Revenue	STH35181
0	Mencap	221004	Revenue	STH35182
0	Mencap	221004	Revenue	STH35183
0	Mencap	221004	Revenue	STH35184
0	Mencap	221004	Revenue	STH35185
0	Mencap	221004	Revenue	STH35186
0	BT - British Telecommunications PLC	217210	Revenue	STH35201
0	Mencap	221004	Revenue	STH35223
0	Mencap	221004	Revenue	STH35228
0	Mencap	221004	Revenue	STH35229
0	Mencap	221004	Revenue	STH35230
0	Mencap	221004	Revenue	STH35231
0	Mencap	221004	Revenue	STH35232
0	Mencap	221004	Revenue	STH35233
0	Mencap	221004	Revenue	STH35234
0	Mencap	221004	Revenue	STH35235
0	Mencap	221004	Revenue	STH35289
0	Mencap	221004	Revenue	STH35290
0	Flexible Support Options Limited	221004	Revenue	STH35320
0	Mencap	221004	Revenue	STH35329
0	Mencap	221004	Revenue	STH35330
0	Windoors Services Ltd	232860	Revenue	STH35333
0	Mencap	221004	Revenue	STH35353
0	Mencap	221004	Revenue	STH35354
0	Mencap	221004	Revenue	STH35355
0	Foster Care Solutions Ltd	213500	Revenue	STH35399
0	Foster Care Solutions Ltd	213500	Revenue	STH35400
0	Foster Care Solutions Ltd	213500	Revenue	STH35416
0	Mencap	221004	Revenue	STH35430
0	Mencap	221004	Revenue	STH35431
0	NECA (Services) Ltd	216510	Revenue	STH35433
0	Mencap	221004	Revenue	STH35435
0	Foster Care Solutions Ltd	213500	Revenue	STH35444
0	Foster Care Solutions Ltd	213500	Revenue	STH35445
0	Foster Care Solutions Ltd	213500	Revenue	STH35446
0	Swiis Foster Care Ltd	213500	Revenue	STH35461
0	Swiis Foster Care Ltd	213500	Revenue	STH35462
0	Swiis Foster Care Ltd	213500	Revenue	STH35463
0	Swiis Foster Care Ltd	213500	Revenue	STH35464
0	Swiis Foster Care Ltd	213500	Revenue	STH35465
0	Swiis Foster Care Ltd	213500	Revenue	STH35466
0	Swiis Foster Care Ltd	213500	Revenue	STH35467
0	Swiis Foster Care Ltd	213500	Revenue	STH35468
0	Swiis Foster Care Ltd	213500	Revenue	STH35469
0	Redacted - Personal Data	210090	Revenue	STH35482
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH35533
0	Direct Healthcare Group	221430	Revenue	STH35546
0	OH3 Ltd	230600	Revenue	STH35553
0	Mencap	221004	Revenue	STH35561
0	Mencap	221004	Revenue	STH35562
0	Mencap	221004	Revenue	STH35563
0	Mencap	221004	Revenue	STH35564
0	Mencap	221004	Revenue	STH35565
0	Mencap	221004	Revenue	STH35566
0	Flexible Support Options Limited	221004	Revenue	STH35586
0	Mencap	221004	Revenue	STH35606
0	Mencap	221004	Revenue	STH35610

0	Mencap	221004	Revenue	STH35620
0	Flexible Support Options Limited	221004	Revenue	STH35658
0	Fairhurst	804023	Capital	STH35675
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STH35711
0	APSE	228280	Revenue	STH35734
0	Flexible Support Options Limited	221004	Revenue	STH35758
0	KBR IT & Networking Solutions Ltd	120150	Revenue	STH35764
0	Expedia 7384921607887	213602	Revenue	000007935711649
0	Travelodge Gb0000	220200	Revenue	000007935711669
0	Travelodge Gb0000	220200	Revenue	000007935711667
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34024
0	Redacted - Personal Data	210760	Revenue	STH34116
0	Redacted - Personal Data	221001	Revenue	STH34272
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH34582
0	James Burrell Ltd	227630	Revenue	STH34667
0	CD Passenger Services	213602	Revenue	STH34729
0	Genie Care Limited	221430	Revenue	STH34736
0	Thomson Reuters (Legal)	231100	Revenue	STH34748
0	CD Passenger Services	213100	Revenue	STH34773
0	BCE Northern Limited	227630	Revenue	STH34827
0	CD Passenger Services	213300	Revenue	STH34866
0	BCE Northern Limited	227630	Revenue	STH34886
0	Earlsmere ID Systems Limited	227610	Revenue	STH34888
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH34934
0	Mencap	700200	Revenue	STH34954
0	CD Passenger Services	213100	Revenue	STH34981
0	CD Passenger Services	213100	Revenue	STH34989
0	CD Passenger Services	213100	Revenue	STH34990
0	CD Passenger Services	213100	Revenue	STH35051
0	Social Telecoms CIC	705000	Revenue	STH35052
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35087
0	Maersk Training Newcastle Ltd	216191	Revenue	STH35149
0	Carter Brown Associates	213602	Revenue	STH35166
0	Foster Care Associates - North East	213500	Revenue	STH35254
0	Maersk Training Newcastle Ltd	215955	Revenue	STH35258
0	Balfour Beatty Living Places Ltd	820132	Capital	STH35261
0	Tivoli Group	226830	Revenue	STH35294
0	NBC Bird & Pest Solutions Ltd	232810	Revenue	STH35313
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35341
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35363
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35364
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35365
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35401
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35402
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35418
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35419
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35420
0	Maersk Training Newcastle Ltd	216191	Revenue	STH35437
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35452
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35453
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35454
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35455
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35476
0	Real Asset Management Ltd	230070	Revenue	STH35483
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35507
0	Drive DeVilbiss Healthcare	221420	Revenue	STH35523
0	Dimensions (UK) Ltd	221004	Revenue	STH35551
0	Dimensions (UK) Ltd	221004	Revenue	STH35552
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35569
0	Easibathe and Easiaccess Solutions	819000	Capital	STH35585
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35590
0	Econocom Ltd	120550	Revenue	STH35621
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35644
0	Tivoli Group	226830	Revenue	STH35709
0	Living Ambitions Limited	221004	Revenue	STH35724
0	Wilko Retail Limited (formerly Wilkinson)	800009	Capital	STH35760
0	BCE Northern Limited	227630	Revenue	STH35761

0	Redacted - Personal Data	221008	Revenue	STH33872
0	Redacted - Personal Data	221008	Revenue	STH33873
0	Redacted - Personal Data	224082	Revenue	STH33890
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STH33952
0	Prospec Limited	222920	Revenue	STH33953
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217475	Revenue	STH33956
0	Northumbria Health Care NHS Foundation Trust	225045	Revenue	STH34003
0	ASHTEAD PLANT HIRE COMPANY LIMITED	227000	Revenue	STH34069
0	Bluebird Care	221001	Revenue	STH34096
0	NPOWER	705370	Revenue	STH34269
0	ASHTEAD PLANT HIRE COMPANY LIMITED	227000	Revenue	STH34346
0	Percy Hedley College	213602	Revenue	STH34399
0	Percy Hedley College	213602	Revenue	STH34400
0	Percy Hedley College	213602	Revenue	STH34401
0	Percy Hedley College	213602	Revenue	STH34402
0	Redacted - Personal Data	224082	Revenue	STH34418
0	Total Leisure Engineering	232822	Revenue	STH34449
0	Interserve FS (UK) Ltd	235960	Revenue	STH34459
0	Redacted - Personal Data	710020	Revenue	STH34462
0	Mortimer Community College	230070	Revenue	STH34463
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STH34503
0	Terberg Matec UK	227000	Revenue	STH34509
0	Redacted - Personal Data	221001	Revenue	STH34516
0	Redacted - Personal Data	710020	Revenue	STH34525
0	Askews and Holts Library Services Ltd	223170	Revenue	STH34528
0	Wolseley UK Limited	221420	Revenue	STH34597
0	Nichol Associates Limited	800008	Capital	STH34617
0	Askews and Holts Library Services Ltd	223170	Revenue	STH34634
0	Groundwork South Tyneside & Newcastle	222890	Revenue	STH34686
0	Mobile Care Qualifications Ltd	230641	Revenue	STH34815
0	Banner Group Limited (Supplies Team)	231320	Revenue	STH34899
0	STFT Holdings Ltd	221003	Revenue	STH34917
0	Redacted - Personal Data	210090	Revenue	STH34937
0	Brenntag UK Group Ltd	222875	Revenue	STH34940
0	Tyne Tees Security Ltd	800090	Capital	STH34955
0	Manor House Funeral Services Limited	220030	Revenue	STH34966
0	Percy Hedley Foundation	213300	Revenue	STH34967
0	Tyne Tees Security Ltd	227350	Revenue	STH34974
0	Manor House Funeral Services Limited	220030	Revenue	STH34985
0	Manor House Funeral Services Limited	220030	Revenue	STH35031
0	Northumbria University	213300	Revenue	STH35061
0	Dominic Wright Gardens Services	236430	Revenue	STH35210
0	Redacted - Personal Data	221020	Revenue	STH35226
0	City Hospitals Sunderland NHS Foundation Trust	225045	Revenue	STH35246
0	OFSTED	224221	Revenue	STH35271
0	SERCO Limited	230641	Revenue	STH35301
0	YCS Construction Limited	820076	Capital	STH35310
0	Nichol Associates Limited	802270	Capital	STH35327
0	Northumbria Health Care NHS Foundation Trust	230090	Revenue	STH35352
0	Ginger Lehmann Ltd	850000	Capital	STH35493
0	Direct Healthcare Group	221430	Revenue	STH35499
0	Howard House Care Limited	213700	Revenue	STH35510
0	Redacted - Personal Data	221020	Revenue	STH35514
0	Northumbria Health Care NHS Foundation Trust	230090	Revenue	STH35567
0	Manor House Funeral Services Limited	220030	Revenue	STH35596
0	STFT Holdings Ltd	221003	Revenue	STH35602
0	Tyne Tees Security Ltd	235960	Revenue	STH35681
0	Tyne Tees Security Ltd	235965	Revenue	STH35682
0	Tyne Tees Security Ltd	235970	Revenue	STH35685
0	Tyne Tees Security Ltd	235950	Revenue	STH35692
0	Tyne Tees Security Ltd	221560	Revenue	STH35739
0	Positive Futures	216191	Revenue	STH35740
0	STFT Holdings Ltd	221003	Revenue	STH35747
0	STFT Holdings Ltd	221003	Revenue	STH35748
0	R Crawford News	236900	Revenue	STH33898
0	Tyne Tees Security Ltd	228400	Revenue	STH33916
0	C-Mac Partnership Limited	236110	Revenue	STH34117

0	UK Specialist Ambulance Service	220901	Revenue	STH34315
0	Lifeways Community Care Limited	220550	Revenue	STH34341
0	Lifeways Community Care Limited	220550	Revenue	STH34342
0	Remondis JBT Limited	228370	Revenue	STH34499
0	Redacted - Personal Data	224082	Revenue	STH34611
0	Tyne Tees Security Ltd	232660	Revenue	STH34624
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STH34677
0	Tyne Tees Security Ltd	232822	Revenue	STH34687
0	Brenntag UK Group Ltd	223985	Revenue	STH34716
0	Lifeways Community Care Limited	220550	Revenue	STH34718
0	Lifeways Community Care Limited	220550	Revenue	STH34719
0	Lifeways Community Care Limited	220550	Revenue	STH34720
0	Lifeways Community Care Limited	220550	Revenue	STH34721
0	Tyne Tees Security Ltd	232834	Revenue	STH34817
0	Northgate Public Services (UK) Ltd	221420	Revenue	STH34874
0	Remondis JBT Limited	228370	Revenue	STH34950
0	Windmill Sustainable Business Solutions Limited	228280	Revenue	STH35044
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STH35242
0	Windmill Sustainable Business Solutions Limited	228370	Revenue	STH35273
0	Barnardos	213500	Revenue	STH35527
0	Lifeways Community Care Limited	220550	Revenue	STH35541
0	St Cuthberts Care	221004	Revenue	STH35587
0	Barnardos	213500	Revenue	STH35595
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STH35643
0	Lifeways Community Care Limited	220550	Revenue	STH35666
0	First Contact Clinical	225063	Revenue	STH35693
0	Property in Frederick Street - Compensation Payment	828511	Capital	CH0390
0	Redacted - Personal Data	221001	Revenue	STH33879
0	Redacted - Personal Data	213901	Revenue	STH33884
0	George Vardy Haulage	227000	Revenue	STH33886
0	Redacted - Personal Data	221009	Revenue	STH33889
0	Redacted - Personal Data	221001	Revenue	STH33897
0	Redacted - Personal Data	213901	Revenue	STH33904
0	Redacted - Personal Data	221004	Revenue	STH33907
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0	Redacted - Personal Data	213800	Revenue	STH33936
0	Redacted - Personal Data	213800	Revenue	STH33937
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0	Redacted - Personal Data	213800	Revenue	STH33942
0	Redacted - Personal Data	221001	Revenue	STH33955
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0	Redacted - Personal Data	710020	Revenue	STH33986
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0	Redacted - Personal Data	221004	Revenue	STH34043

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0	Redacted - Personal Data	221001	Revenue	STH34057
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0	Redacted - Personal Data	213800	Revenue	STH34072
0	Redacted - Personal Data	221001	Revenue	STH34078
0	Redacted - Personal Data	221001	Revenue	STH34081
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0	Redacted - Personal Data	221001	Revenue	STH34194
0	Redacted - Personal Data	221001	Revenue	STH34200
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34210
0	Redacted - Personal Data	221001	Revenue	STH34215
0	Redacted - Personal Data	221001	Revenue	STH34218
0	Redacted - Personal Data	221004	Revenue	STH34221
0	Redacted - Personal Data	221001	Revenue	STH34223
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0	Redacted - Personal Data	221001	Revenue	STH34225
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0	Redacted - Personal Data	221001	Revenue	STH34239
0	Redacted - Personal Data	221005	Revenue	STH34243
0	Redacted - Personal Data	221003	Revenue	STH34245
0	Redacted - Personal Data	221004	Revenue	STH34246
0	Redacted - Personal Data	221004	Revenue	STH34247
0	Redacted - Personal Data	221004	Revenue	STH34266
0	Redacted - Personal Data	221001	Revenue	STH34274
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0	Remondis JBT Limited	228370	Revenue	STH34343
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0	Redacted - Personal Data	221004	Revenue	STH34675
0	Redacted - Personal Data	221004	Revenue	STH34676
0	Birch Tree Northern Limited	232870	Revenue	STH34679
0	Redacted - Personal Data	221009	Revenue	STH34691
0	Redacted - Personal Data	221001	Revenue	STH34697
0	Redacted - Personal Data	221001	Revenue	STH34701
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34703
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0	Redacted - Personal Data	213800	Revenue	STH34857
0	Redacted - Personal Data	213800	Revenue	STH34861
0	Brenntag UK Group Ltd	222950	Revenue	STH34871
0	Redacted - Personal Data	221001	Revenue	STH34872
0	Redacted - Personal Data	221009	Revenue	STH34877
0	Carers Federation Limited	221640	Revenue	STH34879
0	Redacted - Personal Data	221004	Revenue	STH34881
0	Redacted - Personal Data	221004	Revenue	STH34887
0	Redacted - Personal Data	221004	Revenue	STH34895
0	Redacted - Personal Data	221004	Revenue	STH34896
0	Redacted - Personal Data	221002	Revenue	STH34897
0	Redacted - Personal Data	213800	Revenue	STH34910
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0	Northumberland County Council	851000	Capital	STH34921
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0	Redacted - Personal Data	221001	Revenue	STH34935
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0	SPRINGS ROOFING LIMITED	856530	Capital	STH35054
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0	Redacted - Personal Data	221001	Revenue	STH35059
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0	Redacted - Personal Data	213800	Revenue	STH35073
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0	Redacted - Personal Data	221001	Revenue	STH35104
0	Redacted - Personal Data	221001	Revenue	STH35110
0	Redacted - Personal Data	710020	Revenue	STH35114
0	Redacted - Personal Data	213800	Revenue	STH35123
0	Redacted - Personal Data	221004	Revenue	STH35151
0	Redacted - Personal Data	213800	Revenue	STH35162
0	Redacted - Personal Data	221001	Revenue	STH35189
0	Redacted - Personal Data	213800	Revenue	STH35194
0	BT - British Telecommunications PLC	217210	Revenue	STH35202
0	Redacted - Personal Data	221001	Revenue	STH35207
0	Redacted - Personal Data	221001	Revenue	STH35208
0	Redacted - Personal Data	213800	Revenue	STH35212
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0	Redacted - Personal Data	221003	Revenue	STH35316
0	Redacted - Personal Data	221004	Revenue	STH35318
0	Redacted - Personal Data	221002	Revenue	STH35323
0	Redacted - Personal Data	221002	Revenue	STH35325
0	Foster Care Associates - North East	213500	Revenue	STH35334

0	Foster Care Associates - North East	213500	Revenue	STH35335
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0	Redacted - Personal Data	221004	Revenue	STH35346
0	Redacted - Personal Data	221001	Revenue	STH35347
0	Northumberland County Council	851000	Capital	STH35350
0	Redacted - Personal Data	221005	Revenue	STH35357
0	Redacted - Personal Data	221001	Revenue	STH35386
0	Redacted - Personal Data	221001	Revenue	STH35394
0	Redacted - Personal Data	221004	Revenue	STH35411
0	Redacted - Personal Data	221004	Revenue	STH35428
0	Foster Care Solutions Ltd	213500	Revenue	STH35470
0	Redacted - Personal Data	221001	Revenue	STH35486
0	Redacted - Personal Data	221004	Revenue	STH35496
0	Redacted - Personal Data	221001	Revenue	STH35521
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0	Redacted - Personal Data	221001	Revenue	STH35535
0	Redacted - Personal Data	221001	Revenue	STH35559
0	Bliss-Ability	220020	Revenue	STH35578
0	North East Concrete Limited	227630	Revenue	STH35605
0	Redacted - Personal Data	221003	Revenue	STH35608
0	Redacted - Personal Data	221001	Revenue	STH35640
0	South Tyneside NHS Foundation Trust	237020	Revenue	STH35650
0	Redacted - Personal Data	221001	Revenue	STH35654
0	Redacted - Personal Data	221001	Revenue	STH35662
0	North East Concrete Limited	227630	Revenue	STH35683
0	Redacted - Personal Data	221009	Revenue	STH35691
0	Redacted - Personal Data	221001	Revenue	STH35716
0	United Response	221004	Revenue	STH35717
0	United Response	221004	Revenue	STH35720
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0	Redacted - Personal Data	221002	Revenue	STH35755
0	Redacted - Personal Data	710020	Revenue	STH33887
0	Kay Care Services Ltd	221004	Revenue	STH33914
0	Redacted - Personal Data	214410	Revenue	STH33923
0	Redacted - Personal Data	214410	Revenue	STH33924
0	Redacted - Personal Data	218930	Revenue	STH33950
0	CD Passenger Services	220550	Revenue	STH33962
0	Redacted - Personal Data	214410	Revenue	STH34005
0	Redacted - Personal Data	218930	Revenue	STH34051
0	Redacted - Personal Data	218930	Revenue	STH34052
0	Redacted - Personal Data	218930	Revenue	STH34053
0	Redacted - Personal Data	218930	Revenue	STH34067
0	Redacted - Personal Data	218930	Revenue	STH34097
0	Scribes Plus Ltd	226760	Revenue	STH34102
0	THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STH34148
0	Redacted - Personal Data	218930	Revenue	STH34217
0	Peart Access Ramps Ltd	819000	Capital	STH34228
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0	Redacted - Personal Data	214410	Revenue	STH34251
0	Redacted - Personal Data	214410	Revenue	STH34254
0	Redacted - Personal Data	218930	Revenue	STH34383
0	Redacted - Personal Data	214410	Revenue	STH34413
0	The Angelou Centre	213602	Revenue	STH34429
0	The Angelou Centre	213602	Revenue	STH34430
0	The Angelou Centre	213602	Revenue	STH34431
0	Askews and Holts Library Services Ltd	223170	Revenue	STH34478
0	Castleside Horticultural Services Ltd	235950	Revenue	STH34496
0	Cycle Scheme Limited	999999	Balance Sheet	STH34497
0	Redacted - Personal Data	218930	Revenue	STH34518
0	Redacted - Personal Data	218930	Revenue	STH34548
0	Redacted - Personal Data	214410	Revenue	STH34550
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH34583
0	Redacted - Personal Data	214410	Revenue	STH34631
0	Redacted - Personal Data	214410	Revenue	STH34632

0	Redacted - Personal Data	214410	Revenue	STH34680
0	Training in Childcare Ltd t/a Training in Care Ltd	216250	Revenue	STH34688
0	CD Passenger Services	213300	Revenue	STH34730
0	Learning Concepts Ltd	215955	Revenue	STH34743
0	Redacted - Personal Data	214410	Revenue	STH34756
0	Coventry University	230641	Revenue	STH34764
0	Redacted - Personal Data	710020	Revenue	STH34839
0	Redacted - Personal Data	214410	Revenue	STH34853
0	CD Passenger Services	213300	Revenue	STH34867
0	Sellick Partnership Group Ltd - North East Division	231100	Revenue	STH34900
0	STFT Holdings Ltd	221003	Revenue	STH34918
0	Harbour Support Services	213602	Revenue	STH34952
0	Redacted - Personal Data	214410	Revenue	STH34975
0	Facultatieve Technologies Ltd	232834	Revenue	STH35032
0	Redacted - Personal Data	221001	Revenue	STH35043
0	Castleside Horticultural Services Ltd	235965	Revenue	STH35080
0	WCF Fuels North West (WCF Ltd t/a)	219100	Revenue	STH35086
0	CD Passenger Services	213100	Revenue	STH35090
0	Castleside Horticultural Services Ltd	235960	Revenue	STH35171
0	Redacted - Personal Data	213602	Revenue	STH35198
0	Sunderland Home Care Associates	216191	Revenue	STH35199
0	Fairhurst	802869	Capital	STH35236
0	Redacted - Personal Data	214410	Revenue	STH35252
0	Bliss-Ability	220020	Revenue	STH35260
0	Castleside Horticultural Services Ltd	235970	Revenue	STH35276
0	The Fostering Company NE Ltd	213500	Revenue	STH35344
0	Community Arts Project North East CIC	231800	Revenue	STH35366
0	The Fostering Company NE Ltd	213500	Revenue	STH35426
0	Kay Care Services Ltd	221004	Revenue	STH35439
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35591
0	Sunderland Home Care Associates	216191	Revenue	STH35618
0	Learning Concepts Ltd	216191	Revenue	STH35639
0	The Fostering Company NE Ltd	213500	Revenue	STH35698
0	Your Voice Counts	220020	Revenue	STH35700
0	NHS Business Services Authority	225164	Revenue	STH33882
0	Direct Tyre Management Limited	227030	Revenue	STH33902
0	Pitney Bowes Ltd	235970	Revenue	STH34065
0	Flexible Support Options Limited	221004	Revenue	STH34079
0	John Nixon Limited	222840	Revenue	STH34095
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STH34212
0	Flexible Support Options Limited	221004	Revenue	STH34271
0	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STH34531
0	Sitelink Communications Ltd	222840	Revenue	STH34578
0	Flexible Support Options Limited	221004	Revenue	STH34769
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STH34778
0	Flexible Support Options Limited	221004	Revenue	STH34792
0	Action for Children	213300	Revenue	STH34909
0	Flexible Support Options Limited	221004	Revenue	STH34978
0	Redacted - Personal Data	213900	Revenue	STH35064
0	Windoor Services Ltd	232860	Revenue	STH35097
0	Low Fell Removals	232805	Revenue	STH35140
0	Maersk Training Newcastle Ltd	215955	Revenue	STH35147
0	P & N Associates Ltd.	802250	Capital	STH35287
0	P & N Associates Ltd.	802250	Capital	STH35288
0	Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STH35298
0	Flexible Support Options Limited	221004	Revenue	STH35321
0	Foster Care Associates - North East	213500	Revenue	STH35380
0	Flexible Support Options Limited	221004	Revenue	STH35637
0	Flexible Support Options Limited	221004	Revenue	STH35674
0	Flexible Support Options Limited	221004	Revenue	STH35759
0	Argos Ltd	213300	Revenue	000007970505257
0	Floor Coverings Local	213300	Revenue	000007970505267
0	Redacted - Personal Data	213800	Revenue	CH0391
0	Redacted - Personal Data	213800	Revenue	CH0392
0	Redacted - Personal Data	213800	Revenue	CH0393
0	Redacted - Personal Data	213800	Revenue	CH0394
0	Zip Heaters (UK) Ltd (trading as Zip Water UK)	232510	Revenue	STH33885

0	City of Sunderland YMCA Foyer	213300	Revenue	STH33906
0	Field Print Limited	236030	Revenue	STH33925
0	Enable Therapy	213900	Revenue	STH34015
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STH34082
0	Stannah Lift Services Ltd	819000	Capital	STH34103
0	John Nixon Limited	224100	Revenue	STH34123
0	Rentokil - Hygiene Division	222950	Revenue	STH34124
0	Tyne Tees Security Ltd	223810	Revenue	STH34149
0	RING READY 20007 LIMITED	232810	Revenue	STH34222
0	SPRINGS ROOFING LIMITED	232860	Revenue	STH34229
0	Greenham Trading Limited	224400	Revenue	STH34231
0	Stay North East Limited	213300	Revenue	STH34344
0	John Nixon Limited	224100	Revenue	STH34363
0	Redacted - Personal Data	230641	Revenue	STH34371
0	Speedy Lifting Ltd	227610	Revenue	STH34448
0	Rhodar Limited	232808	Revenue	STH34471
0	ACAS	230641	Revenue	STH34498
0	Teleshore (UK) Ltd	226770	Revenue	STH34595
0	Purchase Power	231320	Revenue	STH34696
0	Stannah Lift Services Ltd	819000	Capital	STH34744
0	RING READY 20007 LIMITED	223640	Revenue	STH34780
0	RING READY 20007 LIMITED	232850	Revenue	STH34785
0	SWITCH2 ENERGY LIMITED	706020	Revenue	STH34807
0	Stay North East Limited	213300	Revenue	STH34851
0	Stay North East Limited	213300	Revenue	STH34855
0	Rhodar Limited	820086	Capital	STH34885
0	Pickerings Europe Ltd	232810	Revenue	STH34972
0	Stannah Lift Services Ltd	819000	Capital	STH35019
0	Stannah Lift Services Ltd	819000	Capital	STH35029
0	Advantage Utilities Services Limited	236420	Revenue	STH35191
0	First Call Healthcare Ltd	221001	Revenue	STH35192
0	Jensen Construction Limited	820004	Capital	STH35225
0	Stay North East Limited	213300	Revenue	STH35237
0	Audience Systems Limited	232822	Revenue	STH35272
0	Purchase Power	235970	Revenue	STH35280
0	Acorn House Fostering Services Ltd	213700	Revenue	STH35381
0	Acorn House Fostering Services Ltd	213700	Revenue	STH35382
0	Marshalls	227630	Revenue	STH35384
0	Acorn House Fostering Services Ltd	213500	Revenue	STH35447
0	Rhodar Limited	820086	Capital	STH35501
0	Howard House Care Limited	213700	Revenue	STH35511
0	Stay North East Limited	213300	Revenue	STH35593
0	Admec Municipal Services Ltd	227000	Revenue	STH35657
0	Currys Online	213300	Revenue	000007975713219
0	Galen Pharmacy Limited	225159	Revenue	STH33918
0	Brook Street (UK) Limited	224221	Revenue	STH33963
0	Tyne Tees Security Ltd	827026	Capital	STH34002
0	Redacted - Personal Data	225103	Revenue	STH34011
0	MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STH34031
0	Redacted - Personal Data	225080	Revenue	STH34041
0	Redacted - Personal Data	225159	Revenue	STH34056
0	Imeary Street Surgery	225080	Revenue	STH34125
0	Farnham Medical Centre	225080	Revenue	STH34230
0	J M & W Darling Limited	225159	Revenue	STH34317
0	Marsden Road Health Centre	225166	Revenue	STH34359
0	Snap on Diagnostics	227030	Revenue	STH34384
0	Trinity Medical Centre	225080	Revenue	STH34422
0	Wawn Street Surgery	225166	Revenue	STH34425
0	Metro Pharmacy (S Fleming)	225103	Revenue	STH34445
0	Boots UK Limited	225103	Revenue	STH34506
0	Farnham Medical Centre	225166	Revenue	STH34546
0	Wawn Street Surgery	225080	Revenue	STH34598
0	ASDA	225103	Revenue	STH34628
0	Boots UK Limited	225103	Revenue	STH34664
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STH34673
0	Marsden Road Health Centre	225080	Revenue	STH34722
0	RING READY 20007 LIMITED	232860	Revenue	STH34755

0	Redacted - Personal Data	225080	Revenue	STH34841
0	WM Morrison Limited	225103	Revenue	STH34889
0	Talbot Medical Centre	225080	Revenue	STH34905
0	South Tyneside College	230641	Revenue	STH34925
0	The Glen Medical Group	225080	Revenue	STH34931
0	First Call Healthcare Ltd	221001	Revenue	STH35025
0	First Call Healthcare Ltd	221001	Revenue	STH35030
0	First Call Healthcare Ltd	221001	Revenue	STH35042
0	Intrahealth Ltd	225080	Revenue	STH35046
0	First Call Healthcare Ltd	221001	Revenue	STH35049
0	Central Surgery Family Doctors	225080	Revenue	STH35076
0	Mayfield Medical Group	225080	Revenue	STH35081
0	Percy Hedley Foundation	221004	Revenue	STH35098
0	J M & W Darling Limited	225103	Revenue	STH35118
0	First Call Healthcare Ltd	221001	Revenue	STH35155
0	J M & W Darling Limited	225103	Revenue	STH35213
0	Northumbria Health Care NHS Foundation Trust	230090	Revenue	STH35286
0	The Gateshead Housing Company	709090	Revenue	STH35292
0	Central Surgery Family Doctors	225166	Revenue	STH35529
0	Premier Truck Hire Ltd	227000	Revenue	STH35579
0	Redacted - Personal Data	225080	Revenue	STH35617
0	DWF LLP - Purchase of The Satellite Pub	828106	Capital	CH0395
0	Redacted - Personal Data	213300	Revenue	STH33874
0	Redacted - Personal Data	219110	Revenue	STH33875
0	Redacted - Personal Data	230180	Revenue	STH33901
0	Westhome Care Services	221001	Revenue	STH33912
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH33919
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34025
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STH34026
0	Redacted - Personal Data	710020	Revenue	STH34032
0	Westhome Care Services	221001	Revenue	STH34233
0	Westhome Care Services	221001	Revenue	STH34234
0	PAL Homecare Services LTD T/A MyCare Services	221004	Revenue	STH34367
0	Redacted - Personal Data	213300	Revenue	STH34385
0	Redacted - Personal Data	237020	Revenue	STH34392
0	Redacted - Personal Data	710020	Revenue	STH34403
0	PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STH34488
0	Moody & Co	701000	Revenue	STH34490
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH34584
0	Nichol Associates Limited	800008	Capital	STH34618
0	Nichol Associates Limited	800008	Capital	STH34619
0	Westhome Care Services	221001	Revenue	STH34626
0	Gentoo Group Ltd	232870	Revenue	STH34633
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34704
0	Westhome Care Services	221001	Revenue	STH34712
0	Westhome Care Services	221001	Revenue	STH34749
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH34844
0	Redacted - Personal Data	710020	Revenue	STH34846
0	Westhome Care Services	221001	Revenue	STH34862
0	Easibathe and Easiaccess Solutions	819000	Capital	STH34876
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34898
0	Redacted - Personal Data	237020	Revenue	STH34926
0	Redacted - Personal Data	237020	Revenue	STH35094
0	Westhome Care Services	221001	Revenue	STH35096
0	Thomas Owen & Sons (Newcastle upon Tyne) Limited	228180	Revenue	STH35148
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH35175
0	Westhome Care Services	221001	Revenue	STH35279
0	Easibathe and Easiaccess Solutions	819000	Capital	STH35315
0	Nichol Associates Limited	707210	Revenue	STH35328
0	George Vardy Haulage	227000	Revenue	STH35536
0	George Vardy Haulage	227000	Revenue	STH35542
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35570
0	George Vardy Haulage	227000	Revenue	STH35581
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35592
0	Engie Regeneration Limited	827026	Capital	STH35611
0	George Vardy Haulage	227000	Revenue	STH35612
0	Hampton's Resourcing	220200	Revenue	STH35695

0	Threadneedle UK Property Authorised Investment Fund c/o Colliers International	235960	Revenue	STH33881
0	BCE Northern Limited	227630	Revenue	STH33891
0	Low Fell Removals	708430	Revenue	STH33910
0	Chartered Institute for the Management of Sport Physical Activity INACTIVE	223940	Revenue	STH33915
0	Redacted - Personal Data	220370	Revenue	STH34062
0	Interserve FS (UK) Ltd	820002	Capital	STH34180
0	Wernick Hire Limited	227000	Revenue	STH34181
0	Wernick Hire Limited	227000	Revenue	STH34182
0	Wernick Hire Limited	227000	Revenue	STH34183
0	Wernick Hire Limited	227000	Revenue	STH34184
0	Wernick Hire Limited	227000	Revenue	STH34185
0	Wernick Hire Limited	227000	Revenue	STH34186
0	Wernick Hire Limited	227000	Revenue	STH34187
0	Wernick Hire Limited	227000	Revenue	STH34188
0	Wernick Hire Limited	227000	Revenue	STH34189
0	Wernick Hire Limited	227000	Revenue	STH34190
0	Wernick Hire Limited	227000	Revenue	STH34191
0	Wernick Hire Limited	227000	Revenue	STH34192
0	Wernick Hire Limited	227000	Revenue	STH34193
0	Schneider Electric Limited	222950	Revenue	STH34199
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STH34232
0	Wernick Hire Limited	227000	Revenue	STH34249
0	Ward Hadaway Solicitors	856500	Capital	STH34345
0	RING READY 20007 LIMITED	232860	Revenue	STH34389
0	Low Fell Removals	708430	Revenue	STH34434
0	Tanfield Groundworks Ltd	232808	Revenue	STH34435
0	Fox & Associates Consulting Ltd T/A Strengthening Practice	230641	Revenue	STH34450
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STH34477
0	Go Plant Ltd	227000	Revenue	STH34501
0	North Star	221004	Revenue	STH34519
0	North Star	221004	Revenue	STH34520
0	North Star	221004	Revenue	STH34521
0	North Star	221004	Revenue	STH34522
0	North Star	221004	Revenue	STH34529
0	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STH34713
0	North Star	221004	Revenue	STH34738
0	North Star	221004	Revenue	STH34746
0	Pinsent Masons LLP	828512	Capital	STH34830
0	Nudge Education Limited	217740	Revenue	STH34969
0	North East Autism Society	221004	Revenue	STH35177
0	North East Autism Society	221004	Revenue	STH35178
0	North East Autism Society	221004	Revenue	STH35179
0	North East Autism Society	221004	Revenue	STH35180
0	Nudge Education Limited	217740	Revenue	STH35224
0	Fox & Associates Consulting Ltd T/A Strengthening Practice	230641	Revenue	STH35351
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35367
0	1st Coverall Company Limited	228180	Revenue	STH35427
0	BRISTOL OILSKIN & OVERALL CO LTD	227530	Revenue	STH35500
0	Native Six Ltd	222851	Revenue	STH35513
0	North East Autism Society	221004	Revenue	STH35515
0	North East Autism Society	221004	Revenue	STH35516
0	Lifeways Community Care Limited	221004	Revenue	STH35550
0	Lifeways Community Care Limited	221004	Revenue	STH35600
0	Lifeways Community Care Limited	221004	Revenue	STH35601
0	Lifeways Community Care Limited	221004	Revenue	STH35632
0	Lifeways Community Care Limited	221004	Revenue	STH35646
0	PM Consultant	855000	Capital	STH35647
0	Lifeways Community Care Limited	221004	Revenue	STH35648
0	North East Autism Society	221004	Revenue	STH35659
0	North East Autism Society	221004	Revenue	STH35660
0	National Fostering Agency Ltd	213500	Revenue	STH35679
0	Lifeways Community Care Limited	221004	Revenue	STH35688
0	Comfort Call	221001	Revenue	STH35697
0	Comfort Call	221001	Revenue	STH35702
0	Lifeways Community Care Limited	221004	Revenue	STH35704
0	Marshalls	227630	Revenue	STH35728
0	Marshalls	227630	Revenue	STH35729

0	Pipe Services (NE) Limited t/a The Pipe Surgeon	232808	Revenue	STH35737
0	Lifeways Community Care Limited	221004	Revenue	STH35752
0	Lifeways Community Care Limited	221004	Revenue	STH35753
0	Gateshead Council	228370	Revenue	STH35754
0	Redacted - Personal Data	219100	Revenue	STH34126
0	1st Coverall Company Limited	223940	Revenue	STH34145
0	Bestway Wholesale Ltd t/a Batleys Foodservice	222876	Revenue	STH34396
0	City of Sunderland YMCA Foyer	213300	Revenue	STH34532
0	EDF Energy	238500	Revenue	STH34534
0	EDF Energy	238500	Revenue	STH34571
0	AutismAble	216191	Revenue	STH34695
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	232860	Revenue	STH34702
0	EDF Energy	238500	Revenue	STH34735
0	North Star	221004	Revenue	STH34739
0	EDF Energy	238500	Revenue	STH34783
0	Patrick Sheridan Design Ltd	222851	Revenue	STH34816
0	EDF Energy	238500	Revenue	STH34821
0	Stannah Lift Services Ltd	819000	Capital	STH34822
0	EDF Energy	238500	Revenue	STH34823
0	EDF Energy	238500	Revenue	STH34860
0	EDF Energy	238500	Revenue	STH34894
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	232860	Revenue	STH34922
0	Stannah Lift Services Ltd	819000	Capital	STH35020
0	Foden Grealy Ltd (Mark Foden)	230641	Revenue	STH35038
0	Real Life Options	221004	Revenue	STH35067
0	BT - British Telecommunications PLC	232300	Revenue	STH35103
0	Real Life Options	221004	Revenue	STH35105
0	EDF Energy	238500	Revenue	STH35115
0	Patrick Sheridan Design Ltd	222851	Revenue	STH35117
0	EDF Energy	238500	Revenue	STH35119
0	EDF Energy	238500	Revenue	STH35156
0	EDF Energy	238500	Revenue	STH35188
0	EDF Energy	238500	Revenue	STH35204
0	EDF Energy	238500	Revenue	STH35211
0	JC MAINTENANCE SERVICES LIMITED	232860	Revenue	STH35219
0	EDF Energy	238500	Revenue	STH35308
0	EDF Energy	238500	Revenue	STH35314
0	EDF Energy	238500	Revenue	STH35345
0	The Pear Tree Training Centre	236160	Revenue	STH35358
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	232860	Revenue	STH35388
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STH35391
0	EDF Energy	238500	Revenue	STH35494
0	EDF Energy	238500	Revenue	STH35534
0	EDF Energy	238500	Revenue	STH35577
0	EDF Energy	238500	Revenue	STH35607
0	EDF Energy	238500	Revenue	STH35622
0	Redacted - Personal Data	213900	Revenue	STH35629
0	EDF Energy	238500	Revenue	STH35641
0	EDF Energy	238500	Revenue	STH35651
0	EDF Energy	238500	Revenue	STH35656
0	EDF Energy	238500	Revenue	STH35670
0	EDF Energy	238500	Revenue	STH35671
0	EDF Energy	238500	Revenue	STH35680
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	227630	Revenue	STH35684
0	EDF Energy	238500	Revenue	STH35712
0	EDF Energy	238500	Revenue	STH35719
0	Marshalls	227630	Revenue	STH35730
0	EDF Energy	238500	Revenue	STH35749
0	EDF Energy	238500	Revenue	STH35763
0	DWF LLP - Purchase of property in Holborn	857000	Capital	CH0396
0	Wybone Limited	228310	Revenue	STH33892
0	Marston Book Services Limited	231100	Revenue	STH33896
0	St Annes Community Services	221004	Revenue	STH33917
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH33926
0	Dere Street Barristers	231100	Revenue	STH33988
0	Dere Street Barristers	231100	Revenue	STH33989
0	Dere Street Barristers	231100	Revenue	STH33990

0	Dere Street Barristers	231100	Revenue	STH33991
0	Dere Street Barristers	231100	Revenue	STH33992
0	Dere Street Barristers	231100	Revenue	STH33993
0	Dere Street Barristers	231100	Revenue	STH33994
0	Dere Street Barristers	231100	Revenue	STH33995
0	Dere Street Barristers	231100	Revenue	STH33996
0	Dere Street Barristers	231100	Revenue	STH33997
0	Dere Street Barristers	231100	Revenue	STH33998
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217475	Revenue	STH34070
0	JENX Limited	221420	Revenue	STH34099
0	Northgate Vehicle Hire North East Ltd	227000	Revenue	STH34127
0	Meter Manager Limited	829503	Capital	STH34195
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STH34196
0	Redacted - Personal Data	225080	Revenue	STH34264
0	Premier Traffic Management	227776	Revenue	STH34278
0	St Annes Community Services	221004	Revenue	STH34324
0	SHB Hire Ltd	227000	Revenue	STH34333
0	Premier Traffic Management	227776	Revenue	STH34362
0	SHB Hire Ltd	227000	Revenue	STH34393
0	Sunderland City Council	235830	Revenue	STH34394
0	Redacted - Personal Data	213602	Revenue	STH34424
0	THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STH34427
0	SHB Hire Ltd	227000	Revenue	STH34456
0	SHB Hire Ltd	227000	Revenue	STH34457
0	Consult Yo Limited	230641	Revenue	STH34464
0	JACK COUPE & SONS LIMITED	221570	Revenue	STH34480
0	Dere Street Barristers	231100	Revenue	STH34502
0	SHB Hire Ltd	227000	Revenue	STH34599
0	Redacted - Personal Data	226780	Revenue	STH34603
0	Stop the traffik	230641	Revenue	STH34612
0	UCL Institute of Education	214200	Revenue	STH34665
0	THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STH34741
0	YCS Construction Limited	232834	Revenue	STH34777
0	Premier Traffic Management	227630	Revenue	STH34820
0	Budget Buses	218930	Revenue	STH34847
0	SHB Hire Ltd	227000	Revenue	STH34906
0	Lydon Pharmacy Group Ltd t/a Greenbox Medical (f/ly Dixon & Hall Ltd)	230600	Revenue	STH34916
0	New Results Ltd	235830	Revenue	STH34927
0	Fretwell-Downing Hospitality	217210	Revenue	STH34929
0	Budget Buses	218930	Revenue	STH34930
0	Fostering People Ltd	213500	Revenue	STH34932
0	Fostering People Ltd	213300	Revenue	STH34933
0	University of Sunderland	236000	Revenue	STH34979
0	KAM Landscaping and Groundworks Ltd	232808	Revenue	STH34980
0	University of Sunderland	236010	Revenue	STH35036
0	Differentia Limited	222830	Revenue	STH35069
0	CIPFA Business Ltd	230010	Revenue	STH35082
0	EVAC+CHAIR International Limited	820004	Capital	STH35125
0	Dere Street Barristers	231100	Revenue	STH35153
0	Countwise Europe	222950	Revenue	STH35163
0	KAM Landscaping and Groundworks Ltd	232808	Revenue	STH35169
0	HumanWare Europe Limited	211710	Revenue	STH35255
0	Newcastle City Council	221170	Revenue	STH35270
0	Remondis JBT Limited	228400	Revenue	STH35293
0	North East Traffic Data Collection Ltd	830030	Capital	STH35296
0	Riverside Truck Rental Limited	227000	Revenue	STH35311
0	SEC-1 Ltd	230440	Revenue	STH35348
0	Foster Cares Limited	213500	Revenue	STH35368
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35369
0	Fostering People Ltd	213500	Revenue	STH35389
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35403
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35404
0	Foster Cares Limited	213500	Revenue	STH35421
0	Team Fostering (formerly Team Fostering North East)	213500	Revenue	STH35422
0	Fostering People Ltd	213500	Revenue	STH35432
0	Fostering People Ltd	213500	Revenue	STH35448
0	Fostering People Ltd	213500	Revenue	STH35449

0	Fostering People Ltd	213500	Revenue	STH35480
0	Riverside Truck Rental Limited	227000	Revenue	STH35518
0	Budget Buses	218930	Revenue	STH35524
0	Stannah Lift Services Ltd	819000	Capital	STH35572
0	Remondis JBT Limited	228400	Revenue	STH35576
0	Greenham Trading Limited	224420	Revenue	STH35609
0	Riverside Truck Rental Limited	227000	Revenue	STH35613
0	Forward and Thinking Limited	236057	Revenue	STH35638
0	Budget Buses	218950	Revenue	STH35661
0	Budget Buses	218930	Revenue	STH35713
0	Groundwork South Tyneside & Newcastle	225018	Revenue	STH35723
0	Marshalls	227630	Revenue	STH35731
0	Marshalls	227630	Revenue	STH35732
0	Marshalls	227630	Revenue	STH35733
0	Redacted - Personal Data	213800	Revenue	CH0397
0	Redacted - Personal Data	213800	Revenue	CH0398
0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0399
0	Redacted - Personal Data	221008	Revenue	STH33876
0	Redacted - Personal Data	221008	Revenue	STH33877
0	Ward Hadaway Solicitors	827000	Capital	STH33888
0	Gentoo Group Ltd	232810	Revenue	STH33905
0	CD Passenger Services	220550	Revenue	STH33964
0	RING READY 20007 LIMITED	232860	Revenue	STH34029
0	Integrated Water Services Ltd	820002	Capital	STH34092
0	Prestige Nursing Ltd	221004	Revenue	STH34155
0	RING READY 20007 LIMITED	232822	Revenue	STH34510
0	YCS Construction Limited	820004	Capital	STH34514
0	YCS Construction Limited	232855	Revenue	STH34533
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STH34604
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STH34625
0	CD Passenger Services	213602	Revenue	STH34731
0	CD Passenger Services	213300	Revenue	STH34880
0	RING READY 20007 LIMITED	232805	Revenue	STH35070
0	Large Format UK	236030	Revenue	STH35113
0	North East Autism Society	221004	Revenue	STH35137
0	North East Autism Society	221004	Revenue	STH35138
0	North East Autism Society	221004	Revenue	STH35196
0	North East Autism Society	221004	Revenue	STH35197
0	Northumbria Health Care NHS Foundation Trust	230090	Revenue	STH35356
0	Northumbria Health Care NHS Foundation Trust	230090	Revenue	STH35387
0	S Davison (Electricals) Ltd	232850	Revenue	STH35498
0	Large Format UK	236030	Revenue	STH35508
0	Howard House Care Limited	213700	Revenue	STH35512
0	North East Traffic Data Collection Ltd	854510	Capital	STH35537
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STH35571
0	North East Autism Society	221004	Revenue	STH35574
0	North East Autism Society	221004	Revenue	STH35575
0	North East Autism Society	221004	Revenue	STH35626
0	North East Autism Society	221004	Revenue	STH35627
0	Large Format UK	236030	Revenue	STH35668
0	North East Concrete Limited	227630	Revenue	STH35725
0	Learning Concepts Ltd	216191	Revenue	STH35757
0	Redacted - Personal Data	221001	Revenue	STH33883
0	Redacted - Personal Data	213901	Revenue	STH33911
0	Redacted - Personal Data	213800	Revenue	STH33943
0	Redacted - Personal Data	213800	Revenue	STH33944
0	Redacted - Personal Data	213800	Revenue	STH33945
0	Redacted - Personal Data	213800	Revenue	STH33946
0	Redacted - Personal Data	213800	Revenue	STH33947
0	Redacted - Personal Data	213800	Revenue	STH33948
0	Redacted - Personal Data	213800	Revenue	STH33949
0	1st Coverall Company Limited	227480	Revenue	STH33954
0	Redacted - Personal Data	213800	Revenue	STH33968
0	Redacted - Personal Data	213800	Revenue	STH33969
0	Redacted - Personal Data	213300	Revenue	STH33999
0	St Annes Community Services	221004	Revenue	STH34034
0	Redacted - Personal Data	213800	Revenue	STH34036

0	Redacted - Personal Data	213901	Revenue	STH34042
0	Redacted - Personal Data	213800	Revenue	STH34050
0	Redacted - Personal Data	213800	Revenue	STH34058
0	Redacted - Personal Data	213800	Revenue	STH34064
0	Redacted - Personal Data	213800	Revenue	STH34066
0	Redacted - Personal Data	213800	Revenue	STH34073
0	Redacted - Personal Data	213800	Revenue	STH34074
0	St John Ambulance	222840	Revenue	STH34080
0	Redacted - Personal Data	213800	Revenue	STH34088
0	Redacted - Personal Data	213800	Revenue	STH34100
0	Redacted - Personal Data	213300	Revenue	STH34128
0	Redacted - Personal Data	213300	Revenue	STH34129
0	Redacted - Personal Data	213300	Revenue	STH34130
0	Redacted - Personal Data	213300	Revenue	STH34131
0	Redacted - Personal Data	213300	Revenue	STH34132
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STH34154
0	James Burrell Ltd	227630	Revenue	STH34204
0	Redacted - Personal Data	213800	Revenue	STH34277
0	Redacted - Personal Data	213800	Revenue	STH34283
0	Redacted - Personal Data	213800	Revenue	STH34292
0	Redacted - Personal Data	213800	Revenue	STH34293
0	Redacted - Personal Data	213800	Revenue	STH34294
0	Redacted - Personal Data	213800	Revenue	STH34409
0	Redacted - Personal Data	213800	Revenue	STH34410
0	Redacted - Personal Data	213800	Revenue	STH34411
0	Redacted - Personal Data	213800	Revenue	STH34412
0	St Oswalds Hospice	221001	Revenue	STH34414
0	Redacted - Personal Data	213900	Revenue	STH34423
0	National Youth Advocacy Service (NYAS)	214010	Revenue	STH34436
0	Redacted - Personal Data	213800	Revenue	STH34438
0	Redacted - Personal Data	213800	Revenue	STH34470
0	Redacted - Personal Data	213800	Revenue	STH34475
0	Redacted - Personal Data	213800	Revenue	STH34476
0	Redacted - Personal Data	213800	Revenue	STH34535
0	Redacted - Personal Data	213800	Revenue	STH34537
0	Redacted - Personal Data	213800	Revenue	STH34568
0	Redacted - Personal Data	213800	Revenue	STH34569
0	Redacted - Personal Data	213800	Revenue	STH34570
0	Redacted - Personal Data	213800	Revenue	STH34576
0	Redacted - Personal Data	213800	Revenue	STH34577
0	Redacted - Personal Data	213800	Revenue	STH34600
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34606
0	Redacted - Personal Data	213800	Revenue	STH34608
0	Nichol Associates Limited	800008	Capital	STH34620
0	Nichol Associates Limited	800008	Capital	STH34621
0	Nichol Associates Limited	800008	Capital	STH34622
0	Redacted - Personal Data	213800	Revenue	STH34635
0	Redacted - Personal Data	213800	Revenue	STH34636
0	Redacted - Personal Data	213800	Revenue	STH34654
0	Redacted - Personal Data	213800	Revenue	STH34655
0	Redacted - Personal Data	213800	Revenue	STH34656
0	Redacted - Personal Data	213800	Revenue	STH34657
0	Redacted - Personal Data	213800	Revenue	STH34658
0	Redacted - Personal Data	213800	Revenue	STH34659
0	Redacted - Personal Data	213800	Revenue	STH34660
0	Redacted - Personal Data	213800	Revenue	STH34661
0	Redacted - Personal Data	213800	Revenue	STH34662
0	Redacted - Personal Data	213800	Revenue	STH34663
0	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STH34705
0	Tony Potts Water Treatment Services	232850	Revenue	STH34751
0	Redacted - Personal Data	213800	Revenue	STH34782
0	Redacted - Personal Data	213800	Revenue	STH34788
0	Redacted - Personal Data	213800	Revenue	STH34795
0	Prepaid Financial Services	220051	Revenue	STH34796
0	Care Homes UK Ltd	221001	Revenue	STH34798
0	St Oswalds Hospice	213100	Revenue	STH34800
0	St Oswalds Hospice	213500	Revenue	STH34801

0	St Oswalds Hospice	213100	Revenue	STH34802
0	St Oswalds Hospice	213100	Revenue	STH34803
0	St Oswalds Hospice	213100	Revenue	STH34804
0	H W Martin Waste Limited	228370	Revenue	STH34854
0	Redacted - Personal Data	213800	Revenue	STH34858
0	Redacted - Personal Data	221001	Revenue	STH34873
0	Redacted - Personal Data	213800	Revenue	STH34878
0	SIBCAS	820143	Capital	STH34903
0	Redacted - Personal Data	213800	Revenue	STH34911
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH34939
0	Redacted - Personal Data	213800	Revenue	STH34949
0	Redacted - Personal Data	213800	Revenue	STH34962
0	Redacted - Personal Data	213800	Revenue	STH34963
0	Redacted - Personal Data	213800	Revenue	STH34964
0	Redacted - Personal Data	213800	Revenue	STH34965
0	St Oswalds Hospice	213100	Revenue	STH34971
0	Redacted - Personal Data	213800	Revenue	STH35005
0	Redacted - Personal Data	213800	Revenue	STH35006
0	Redacted - Personal Data	213800	Revenue	STH35007
0	Redacted - Personal Data	213800	Revenue	STH35008
0	Redacted - Personal Data	213800	Revenue	STH35009
0	Redacted - Personal Data	213800	Revenue	STH35010
0	Redacted - Personal Data	213800	Revenue	STH35011
0	Redacted - Personal Data	213800	Revenue	STH35012
0	Foster Care Associates - North East	213500	Revenue	STH35014
0	Redacted - Personal Data	213800	Revenue	STH35039
0	Large Format UK	236030	Revenue	STH35040
0	CD Passenger Services	213100	Revenue	STH35077
0	St Oswalds Hospice	221001	Revenue	STH35084
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH35088
0	UK Fostering	213500	Revenue	STH35091
0	UK Fostering	213500	Revenue	STH35092
0	Redacted - Personal Data	213800	Revenue	STH35124
0	Redacted - Personal Data	213800	Revenue	STH35143
0	Redacted - Personal Data	213800	Revenue	STH35174
0	Orchard Care (North East) Ltd	213300	Revenue	STH35176
0	Redacted - Personal Data	213800	Revenue	STH35195
0	Mental Health Matters	222110	Revenue	STH35203
0	BT - British Telecommunications PLC	230440	Revenue	STH35206
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH35209
0	Redacted - Personal Data	213800	Revenue	STH35216
0	Community Integrated Care	221004	Revenue	STH35263
0	Redacted - Personal Data	213300	Revenue	STH35285
0	Low Energy Lighting Solutions Ltd	820009	Capital	STH35331
0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STH35332
0	Foster Care Associates - North East	213500	Revenue	STH35338
0	Foster Care Associates - North East	213500	Revenue	STH35339
0	Foster Care Associates - North East	213500	Revenue	STH35340
0	St Cuthberts Care	213700	Revenue	STH35342
0	St Cuthberts Care	213700	Revenue	STH35343
0	Foster Care Associates - North East	213500	Revenue	STH35370
0	Foster Care Associates - North East	213500	Revenue	STH35371
0	Foster Care Associates - North East	213500	Revenue	STH35372
0	Foster Care Associates - North East	213500	Revenue	STH35373
0	Foster Care Associates - North East	213500	Revenue	STH35383
0	Orchard Care (North East) Ltd	213500	Revenue	STH35423
0	Redacted - Personal Data	213800	Revenue	STH35429
0	Hampton's Resourcing	220200	Revenue	STH35438
0	DWF LLP	857000	Capital	STH35441
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH35473
0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STH35477
0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STH35484
0	Karbon Homes Ltd formerly ISOS Housing Ltd	221005	Revenue	STH35497
0	Foster Care Associates - North East	213500	Revenue	STH35506
0	Premier Truck Hire Ltd	227000	Revenue	STH35538
0	Premier Truck Hire Ltd	227000	Revenue	STH35539
0	Foster Care Associates - North East	213500	Revenue	STH35543

0	Foster Care Associates - North East	213500	Revenue	STH35545
0	dbl psychology	216720	Revenue	STH35548
0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STH35554
0	Orchard Care (North East) Ltd	213500	Revenue	STH35582
0	Orchard Care (North East) Ltd	213500	Revenue	STH35583
0	Orchard Care (North East) Ltd	213500	Revenue	STH35584
0	Foster Care Associates - North East	213500	Revenue	STH35588
0	Riverside Truck Rental Limited	227000	Revenue	STH35614
0	Riverside Truck Rental Limited	227000	Revenue	STH35615
0	Riverside Truck Rental Limited	227000	Revenue	STH35616
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH35619
0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STH35673
0	Karbon Homes Ltd formerly ISOS Housing Ltd	221005	Revenue	STH35676
0	Nexus	999999	Balance Sheet	STH35686
0	Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STH35694
0	Switchshop Limited	827026	Capital	STH35701
0	Logistics Skill & Consultancy Ltd	216191	Revenue	STH35721
0	Newcastle City Council - Joint Services	223740/236340/222810	Revenue	CH0400
0	City of Sunderland	999500	Balance Sheet	CH0401
0	DCLG	999700	Balance Sheet	CH0402
0	Gateshead MBC	999999	Balance Sheet	CH0403
0	Newcastle City Council	238220	Revenue	CH0404
0	Glendale Managed Services Ltd	226840	Revenue	STH33880
0	Interserve FS (UK) Ltd	820002	Capital	STH33927
0	Dere Street Barristers	231100	Revenue	STH34000
0	Team (Energy Auditing Agency Ltd)	232330	Revenue	STH34001
0	BROXAP Limited	223880	Revenue	STH34039
0	Prestige Nursing Ltd	221004	Revenue	STH34048
0	BROXAP Limited	223640	Revenue	STH34060
0	Redacted - Personal Data	230625	Revenue	STH34061
0	Cushman & Wakefield Insurance Services Limited	820136	Capital	STH34077
0	Berendsen (formerly Sunlight Textile Services)	227030	Revenue	STH34085
0	Barchester - Billingham Grange	221005	Revenue	STH34094
0	Glendale Managed Services Ltd	226840	Revenue	STH34101
0	Barchester - Billingham Grange	221005	Revenue	STH34105
0	Wernick Hire Limited	227000	Revenue	STH34133
0	Wernick Hire Limited	227000	Revenue	STH34134
0	Wernick Hire Limited	227000	Revenue	STH34135
0	Wernick Hire Limited	227000	Revenue	STH34136
0	Wernick Hire Limited	227000	Revenue	STH34137
0	Wernick Hire Limited	227000	Revenue	STH34138
0	Wernick Hire Limited	227000	Revenue	STH34139
0	Wernick Hire Limited	227000	Revenue	STH34140
0	Wernick Hire Limited	227000	Revenue	STH34141
0	Wernick Hire Limited	227000	Revenue	STH34142
0	Wernick Hire Limited	227000	Revenue	STH34143
0	Wernick Hire Limited	227000	Revenue	STH34144
0	Wernick Hire Limited	227000	Revenue	STH34214
0	H N Storey Limited	708230	Revenue	STH34219
0	H N Storey Limited	708130	Revenue	STH34220
0	Dere Street Barristers	231100	Revenue	STH34242
0	H Clarke & Sons Limited t/a HCS Mechanical Services	217210	Revenue	STH34353
0	Comfort Call	221001	Revenue	STH34360
0	Stannah Lift Services Ltd	819000	Capital	STH34382
0	TEAM-TEACH LTD	230641	Revenue	STH34451
0	Redacted - Personal Data	710020	Revenue	STH34465
0	Barchester - Billingham Grange	221005	Revenue	STH34482
0	CER	211370	Revenue	STH34515
0	Redacted - Personal Data	230625	Revenue	STH34572
0	Opus Building Services	232810	Revenue	STH34668
0	Vision for Education Ltd	211370	Revenue	STH34672
0	GMB	999999	Balance Sheet	STH34742
0	Comfort Call	221001	Revenue	STH34745
0	Comfort Call	221001	Revenue	STH34753
0	Glendale Managed Services Ltd	226830	Revenue	STH34770
0	Glendale Managed Services Ltd	226830	Revenue	STH34776
0	Prestige Nursing Ltd	221004	Revenue	STH34781

0	Ready pay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue	STH34825
0	National Youth Advocacy Service (NYAS)	213602	Revenue	STH34828
0	BT - British Telecommunications PLC	230440	Revenue	STH34837
0	Dere Street Barristers	231100	Revenue	STH34904
0	The Award Scheme Ltd	219110	Revenue	STH34951
0	Rhodar Limited	820006	Capital	STH35021
0	Stannah Lift Services Ltd	819000	Capital	STH35047
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35132
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35133
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35134
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35135
0	Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STH35136
0	Inspired Care Ltd	221001	Revenue	STH35164
0	Glendale Managed Services Ltd	226830	Revenue	STH35221
0	Prestige Nursing Ltd	221004	Revenue	STH35222
0	Prestige Nursing Ltd	221004	Revenue	STH35251
0	PNA Social Care Consultancy	212050	Revenue	STH35256
0	Facultative Technologies Ltd	232834	Revenue	STH35265
0	Prestige Nursing Ltd	221004	Revenue	STH35291
0	Foster Care Associates - North East	213500	Revenue	STH35322
0	YCS Construction Limited	223640	Revenue	STH35324
0	Savills (UK) Limited	223880	Revenue	STH35374
0	Glendale Managed Services Ltd	226830	Revenue	STH35376
0	University Hospitals of Leicester NHS Trust	237020	Revenue	STH35392
0	Fostering People Ltd	213500	Revenue	STH35405
0	Fostering People Ltd	213500	Revenue	STH35406
0	Fostering People Ltd	213500	Revenue	STH35407
0	Fostering People Ltd	213500	Revenue	STH35408
0	Ginger Lehmann Ltd	850000	Capital	STH35409
0	Fostering People Ltd	213500	Revenue	STH35450
0	Fostering People Ltd	213500	Revenue	STH35451
0	Compass Fostering North Limited (formerly Fostering Outcomes)	213500	Revenue	STH35471
0	Kier Services – Maintenance North	825002	Capital	STH35474
0	Action for Children	213602	Revenue	STH35485
0	Inspired Care Ltd	221001	Revenue	STH35504
0	KBR IT & Networking Solutions Ltd	120560	Revenue	STH35505
0	Comfort Call	221001	Revenue	STH35517
0	Vodafone Ltd	230440	Revenue	STH35520
0	Comfort Call	221001	Revenue	STH35528
0	KBR IT & Networking Solutions Ltd	120560	Revenue	STH35603
0	Marshalls	227630	Revenue	STH35623
0	Edupedia Ltd	210550	Revenue	STH35743