





South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	01-Dec-2017	3191.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Dec-2017	3232.99	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	01-Dec-2017	3300.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	01-Dec-2017	3386.00	0
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	01-Dec-2017	3400.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	01-Dec-2017	3520.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	3684.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	3780.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	3780.88	0
South Tyneside Council	00CL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	01-Dec-2017	3951.00	0
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Non Contract Maintenance of Land	01-Dec-2017	4130.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-Dec-2017	4160.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	01-Dec-2017	4500.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-Dec-2017	4501.27	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	01-Dec-2017	4697.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Contributions to Community Associations	01-Dec-2017	4833.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	01-Dec-2017	5345.40	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Safety Improvement Works	Capital Enhancement Costs	01-Dec-2017	5360.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	01-Dec-2017	5368.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	01-Dec-2017	7470.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fellgate Autistic Unit	Capital Enhancement Costs	01-Dec-2017	8494.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	8864.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	01-Dec-2017	10000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	10500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	01-Dec-2017	12196.54	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	01-Dec-2017	14949.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	01-Dec-2017	15500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	15854.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	01-Dec-2017	16466.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	01-Dec-2017	17017.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fellgate Autistic Unit	Capital Enhancement Costs	01-Dec-2017	17400.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	17588.95	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	01-Dec-2017	18086.74	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	18532.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	01-Dec-2017	19019.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary ISB	DfE/EFA - 6th Form Provision Grant	01-Dec-2017	19454.41	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	01-Dec-2017	20678.70	0
South Tyneside Council	00CL	Housing Revenue Account	Rents Rates and Taxes	Furniture & Equipment - General	01-Dec-2017	43084.14	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	04-Dec-2017	500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	04-Dec-2017	553.92	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	04-Dec-2017	564.26	0
South Tyneside Council	00CL	Economic Regeneration Group	Festive Lighting	Servicing/Electric Testing of Equipment	04-Dec-2017	600.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	04-Dec-2017	709.49	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	04-Dec-2017	1037.24	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	04-Dec-2017	1618.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Support Service	School Support Services	04-Dec-2017	2084.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	04-Dec-2017	2333.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	04-Dec-2017	2375.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	04-Dec-2017	2857.70	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Support Service	School Support Services	04-Dec-2017	3022.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioning Unit	Agency Staff - Non-Teachers	04-Dec-2017	3125.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	04-Dec-2017	3520.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Support Service	School Support Services	04-Dec-2017	5304.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	04-Dec-2017	5648.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Support Service	School Support Services	04-Dec-2017	6450.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Dec-2017	9295.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Support Service	School Support Services	04-Dec-2017	10944.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Support Service	School Support Services	04-Dec-2017	13688.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Dec-2017	14280.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	04-Dec-2017	17142.90	0
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal PFI	Other Waste Disposal	04-Dec-2017	21748.66	0
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal PFI	Other Waste Disposal	04-Dec-2017	23659.81	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	05-Dec-2017	691.63	0
South Tyneside Council	00CL	Economic Regeneration Group	Highways - Shorts of Whitburn Site	Repayment of Bond Monies	05-Dec-2017	£2,083.11	0
South Tyneside Council	00CL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	05-Dec-2017	514.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	05-Dec-2017	540.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	05-Dec-2017	547.31	0







South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	05-Dec-2017	104403.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	05-Dec-2017	112029.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Allowances	05-Dec-2017	640.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Allowances	05-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Jarrow & Boldon	Grant Payments CAF Jarrow & Boldon	06-Dec-2017	500.00	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Dec-2017	506.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	06-Dec-2017	524.00	0
South Tyneside Council	00CL	Business & Resources Group	Jarrow & Boldon	Grant Payments CAF Jarrow & Boldon	06-Dec-2017	533.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Dec-2017	557.10	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Dec-2017	557.10	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Rent Income - General	06-Dec-2017	558.00	0
South Tyneside Council	00CL	Business & Resources Group	Events Parking	Property Reactive / General Repairs	06-Dec-2017	565.92	0
South Tyneside Council	00CL	Economic Regeneration Capital	Electric Charging Points	Capital Construction Costs	06-Dec-2017	575.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Client Contributions - Residential	06-Dec-2017	576.21	0
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Medical Services	06-Dec-2017	584.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Dec-2017	587.10	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Dec-2017	587.10	0
South Tyneside Council	00CL	Economic Regeneration Group	Festive Lighting	Servicing/Electric Testing of Equipment	06-Dec-2017	593.00	0
South Tyneside Council	00CL	Business & Resources Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	06-Dec-2017	598.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	06-Dec-2017	612.50	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	06-Dec-2017	650.00	0
South Tyneside Council	00CL	Business & Resources Group	East Shields & Whitburn	Grant Payments CAF East Shields & Whitburn	06-Dec-2017	650.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	06-Dec-2017	690.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	06-Dec-2017	706.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Dec-2017	750.00	0
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Bank + Visa Charges	06-Dec-2017	814.59	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	06-Dec-2017	862.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	06-Dec-2017	865.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Medical Services	06-Dec-2017	867.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Support & Strengthening Families	Other Service Contracts & Supplies	06-Dec-2017	886.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	06-Dec-2017	909.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	06-Dec-2017	915.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Catering Provisions	06-Dec-2017	1074.80	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Equipment Hire	06-Dec-2017	1084.75	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Charges	06-Dec-2017	1313.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	06-Dec-2017	1584.20	0
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resaleable Items	06-Dec-2017	1620.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Dec-2017	1747.20	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	06-Dec-2017	1800.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Other Service Contracts & Supplies	06-Dec-2017	1861.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	06-Dec-2017	1984.60	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	06-Dec-2017	2112.00	0
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Entertainers Services	06-Dec-2017	3000.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	06-Dec-2017	3080.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	06-Dec-2017	3121.50	0
South Tyneside Council	00CL	Business & Resources Group	Human Resources	Health and Safety	06-Dec-2017	3222.70	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2017	4109.90	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Dec-2017	4300.00	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	06-Dec-2017	4815.00	0
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Other Service Contracts & Supplies	06-Dec-2017	5000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	06-Dec-2017	5434.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	06-Dec-2017	5434.00	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Dec-2017	6335.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	06-Dec-2017	6339.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	06-Dec-2017	6542.86	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Safety Improvement Works	Capital Enhancement Costs	06-Dec-2017	6900.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Dec-2017	8165.75	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	06-Dec-2017	14260.00	0
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Insurance Premiums - Council Other	06-Dec-2017	14310.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Dec-2017	15500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	06-Dec-2017	38657.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Contact & Referral	Other Service Contracts & Supplies	07-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Medical Services	07-Dec-2017	500.00	0
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	07-Dec-2017	560.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	07-Dec-2017	567.03	0
South Tyneside Council	00CL	Business and Resources Capital	Bus Stop Improvements	Capital Grants to Third Parties	07-Dec-2017	590.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Standards	Property Reactive / General Repairs	07-Dec-2017	600.00	0



South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	07-Dec-2017	613.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	07-Dec-2017	615.00	0
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Postage Charges	07-Dec-2017	627.15	0
South Tyneside Council	00CL	Economic Regeneration Capital	Works to Allow Asset Transfers	Capital Enhancement Costs	07-Dec-2017	630.00	0
South Tyneside Council	00CL	Business & Resources Group	Staff Disability Equipment	Furniture & Equipment - General	07-Dec-2017	630.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payment Reclaims	Recovery of Costs - General	07-Dec-2017	743.73	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Telephone Charges	07-Dec-2017	768.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	07-Dec-2017	781.36	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	07-Dec-2017	900.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Dec-2017	939.01	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Dec-2017	988.65	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Dec-2017	1000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payment Reclaims	Recovery of Costs - General	07-Dec-2017	1058.21	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	07-Dec-2017	1134.00	0
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Postage Charges	07-Dec-2017	1144.06	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Charges	07-Dec-2017	1195.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Dec-2017	1275.06	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	07-Dec-2017	1280.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	07-Dec-2017	1487.50	0
South Tyneside Council	00CL	Business & Resources Group	The Word - Operations	Staff Uniforms	07-Dec-2017	1875.80	0
South Tyneside Council	00CL	Business & Resources Group	Council Tax	Other Statutory Fees & Charges	07-Dec-2017	1880.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payment Reclaims	Recovery of Costs - General	07-Dec-2017	2000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	07-Dec-2017	2016.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Charges	07-Dec-2017	2077.26	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Dec-2017	2192.17	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Dec-2017	2230.32	0
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Advisors & Consultants Fees	07-Dec-2017	2233.55	0
South Tyneside Council	00CL	Economic Regeneration Group	Flood and Coastal Erosion Risk Management	Specialist Services	07-Dec-2017	2500.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Dec-2017	2648.13	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Holy Trinity JMI School Kitchen	Furniture & Equipment - General	07-Dec-2017	2757.14	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	07-Dec-2017	2763.75	0
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Rents Paid - General	07-Dec-2017	3000.00	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	07-Dec-2017	3000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	07-Dec-2017	3001.50	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	07-Dec-2017	3127.85	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Dec-2017	3452.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	07-Dec-2017	3480.00	0
South Tyneside Council	00CL	Business & Resources Group	The Word	Other Service Contracts & Supplies	07-Dec-2017	3500.00	0
South Tyneside Council	00CL	Business & Resources Group	The Word - Operations	Computer Equipment and Hardware	07-Dec-2017	3561.51	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Improvement Advisors	Specialist Services	07-Dec-2017	3640.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Improved Toilet Provision - Foreshore	Capital Enhancement Costs	07-Dec-2017	3793.53	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	07-Dec-2017	3831.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	07-Dec-2017	3948.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Foundation Trust	07-Dec-2017	4104.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	07-Dec-2017	4290.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	07-Dec-2017	4342.50	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Telephone Charges	07-Dec-2017	4682.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments for Social Care	07-Dec-2017	4721.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments for Social Care	07-Dec-2017	4762.21	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	07-Dec-2017	5535.18	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	07-Dec-2017	5558.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Safeguarding Children Board	Staff Training	07-Dec-2017	5812.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payment Reclaims	Recovery of Costs - General	07-Dec-2017	6183.42	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Convectors & Boilers	Capital Enhancement Costs	07-Dec-2017	7197.39	0
South Tyneside Council	00CL	Housing Capital	Decoration Allowances	HRA Decoration Allowances	07-Dec-2017	10650.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	07-Dec-2017	24837.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Dec-2017	36841.42	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Monies Received	07-Dec-2017	60046.97	0
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting PFI	PFI Unitary Charge - Fixed	07-Dec-2017	362601.97	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	07-Dec-2017	536.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	07-Dec-2017	789.13	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Business & Resources Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0



South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	501.72	0
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Resaleable Items	08-Dec-2017	514.98	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Dec-2017	520.26	0
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	08-Dec-2017	524.12	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	08-Dec-2017	528.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	08-Dec-2017	530.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Dec-2017	534.00	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	08-Dec-2017	538.83	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	08-Dec-2017	540.01	0
South Tyneside Council	00CL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	08-Dec-2017	544.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	External Trainers Services	08-Dec-2017	550.00	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	08-Dec-2017	558.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	08-Dec-2017	561.79	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	08-Dec-2017	568.70	0
South Tyneside Council	00CL	Business & Resources Group	Admin-Leisure Facilities	Staff Uniforms	08-Dec-2017	580.25	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	08-Dec-2017	595.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Outdoor Education Service	Subscriptions	08-Dec-2017	600.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	08-Dec-2017	601.73	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	08-Dec-2017	612.73	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	08-Dec-2017	624.09	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	08-Dec-2017	624.09	0
South Tyneside Council	00CL	Business & Resources Group	Magic Festival	Furniture & Equipment - General	08-Dec-2017	652.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Dec-2017	654.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Dec-2017	655.38	0
South Tyneside Council	00CL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Recovery of Costs - General	08-Dec-2017	660.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	08-Dec-2017	675.51	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Dec-2017	706.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	08-Dec-2017	724.60	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	08-Dec-2017	731.93	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	08-Dec-2017	736.65	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	08-Dec-2017	750.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	759.36	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M School Pools	Property Reactive / General Repairs	08-Dec-2017	772.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Printing & Stationery Consumables	08-Dec-2017	790.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Improvement Advisors	Specialist Services	08-Dec-2017	800.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Improvement Advisors	Local Authority School Fees	08-Dec-2017	800.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	813.60	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	08-Dec-2017	850.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property	Property Reactive / General Repairs	08-Dec-2017	859.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	08-Dec-2017	860.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	08-Dec-2017	862.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Medical Services	08-Dec-2017	876.47	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Dec-2017	895.00	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	08-Dec-2017	900.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	934.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	934.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	934.40	0
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection	Supported Living	08-Dec-2017	1017.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Environmental Services	08-Dec-2017	1023.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Cluster 3 - Children's Ctre - (AS/BH/W)	Payments to Carers	08-Dec-2017	1032.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Cluster 3 - Children's Ctre - (AS/BH/W)	Furniture & Equipment - General	08-Dec-2017	1122.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	08-Dec-2017	1142.80	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	08-Dec-2017	1150.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	08-Dec-2017	1172.90	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	08-Dec-2017	1194.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	1226.40	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Dec-2017	1240.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	08-Dec-2017	1339.80	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	08-Dec-2017	1350.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	08-Dec-2017	1390.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Printing & Stationery Consumables	08-Dec-2017	1400.00	0
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Entertainers Services	08-Dec-2017	1500.00	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	08-Dec-2017	1500.00	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	1500.00	0
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	08-Dec-2017	1508.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	08-Dec-2017	1515.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	1627.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	1635.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	08-Dec-2017	1665.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	08-Dec-2017	1670.16	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	08-Dec-2017	1684.60	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	1700.00	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	1700.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	08-Dec-2017	1713.69	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	1730.00	0
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Furniture & Equipment - General	08-Dec-2017	1733.04	0
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	08-Dec-2017	1746.08	0
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	08-Dec-2017	1746.08	0
South Tyneside Council	00CL	Business & Resources Group	The Word	Other Service Contracts & Supplies	08-Dec-2017	1746.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	1764.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Furniture & Equipment - General	08-Dec-2017	1772.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	1781.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Water Activities Centre	Specialist Services	08-Dec-2017	1796.70	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Dec-2017	1895.00	0
South Tyneside Council	00CL	Business & Resources Group	Right to Read	Furniture & Equipment - General	08-Dec-2017	1900.00	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	1925.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	1970.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2088.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2088.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2088.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2088.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2088.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2088.24	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	2098.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2115.36	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	2128.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2142.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2142.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2142.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2142.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2223.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2223.84	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	08-Dec-2017	2239.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	08-Dec-2017	2239.91	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2266.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2271.36	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Dec-2017	2280.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2324.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2324.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2324.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2324.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2324.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2324.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2324.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	08-Dec-2017	2362.00	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Dec-2017	2393.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-Teachers	08-Dec-2017	2400.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2576.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2576.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	08-Dec-2017	2607.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Materials General	08-Dec-2017	2625.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	08-Dec-2017	2728.26	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2770.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2770.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2847.60	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2847.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	2847.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	08-Dec-2017	2890.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Education	Specialist Services	08-Dec-2017	3060.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	08-Dec-2017	3139.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Dec-2017	3257.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	08-Dec-2017	3450.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	08-Dec-2017	3459.01	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	08-Dec-2017	3520.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Newsletter Distribution	Non-Staff Advertising	08-Dec-2017	3646.11	0
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Insurance Premiums - Council Other	08-Dec-2017	3818.94	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	3942.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	3942.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	3942.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	3942.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	3942.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	3942.40	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	08-Dec-2017	4000.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Heritage	Property Reactive / General Repairs	08-Dec-2017	4140.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	4393.44	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	08-Dec-2017	4470.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	4501.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	08-Dec-2017	4581.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	08-Dec-2017	4660.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Dec-2017	5007.44	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Dec-2017	5168.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	08-Dec-2017	5282.30	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	08-Dec-2017	5394.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	6655.20	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Dec-2017	6826.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	6967.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	7531.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	9413.80	0
South Tyneside Council	00CL	Business & Resources Group	Corporate Director BAM	Grant Payments - General	08-Dec-2017	10000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Foundation Trust	08-Dec-2017	11294.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Dec-2017	11571.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	12427.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	13373.60	0
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Furniture & Equipment - General	08-Dec-2017	13939.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Team	Other Service Contracts & Supplies	08-Dec-2017	14585.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	08-Dec-2017	16650.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	08-Dec-2017	17678.71	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	19955.52	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	08-Dec-2017	20165.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	20262.60	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	08-Dec-2017	22246.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	08-Dec-2017	24992.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Dec-2017	30759.20	0
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	08-Dec-2017	125698.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	11-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	11-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Home Care	11-Dec-2017	524.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	11-Dec-2017	601.20	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Property Planned Maintenance	11-Dec-2017	712.26	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	11-Dec-2017	750.00	0
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	11-Dec-2017	816.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	11-Dec-2017	1042.73	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Outdoor Education Service	Specialist Services	11-Dec-2017	1100.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Foundation Trust	11-Dec-2017	1645.00	0
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Insurance Premiums - Council Other	11-Dec-2017	1792.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioning Unit	Agency Staff - Non-Teachers	11-Dec-2017	3125.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2017	4704.97	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	11-Dec-2017	7145.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	11-Dec-2017	9110.64	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2017	9564.45	0
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	Specialist Services	11-Dec-2017	10912.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2017	11072.84	0

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2017		12965.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	11-Dec-2017		17699.36	0
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Waste Transfer	11-Dec-2017		23035.81	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	11-Dec-2017		60860.64	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2017		75884.30	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	11-Dec-2017		185327.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	12-Dec-2017		1191.99	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Stamp Duty - Purchase of Middle Docks	12-Dec-2017		£174,000.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Purchase of Middle Docks	12-Dec-2017		£3,075,000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Social Care	Accommodation Invoice Due For Payment	12-Dec-2017		£15,777.80	0
South Tyneside Council	00CL	Business & Resources Group	Riverside	Grant Payments CAF Riverside	12-Dec-2017		500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Carers of Children Mileage	12-Dec-2017		503.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		505.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Social Care	12-Dec-2017		507.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		516.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		517.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	518.98	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		519.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances (former foster carers)	12-Dec-2017		520.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.40	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	531.44	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		531.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	537.96	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	537.96	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		543.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		544.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		546.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		550.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		553.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		553.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		556.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		556.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	12-Dec-2017		560.14	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		561.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	12-Dec-2017		562.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		574.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		575.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	575.38	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	575.38	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		578.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		581.47	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	583.07	0	0
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Servicing/Electric Testing of Equipment	12-Dec-2017		583.22	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		586.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		588.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		595.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		595.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		597.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	12-Dec-2017		597.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	612.80	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	612.80	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	612.80	0	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		618.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		619.36	0









South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		1589.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		1592.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Social Care	12-Dec-2017		1652.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		1655.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1664.96	0
South Tyneside Council	00CL	Business & Resources Group	Waste Collection Management	Agency Staff - Non-Teachers	12-Dec-2017		1678.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1692.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		1748.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	1755.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1802.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1813.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		1822.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1822.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1822.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	12-Dec-2017		1829.96	0
South Tyneside Council	00CL	Business & Resources Group	Bridges Structural	Other Infrastructure Repairs	12-Dec-2017		1837.70	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		1849.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1886.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	1938.25	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		1981.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2012.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2023.98	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	2071.94	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	12-Dec-2017		2156.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2177.96	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repairs	12-Dec-2017		2180.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2215.20	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC South Shields	Schools Learning Equipment	12-Dec-2017		2250.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2259.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2291.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2328.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	12-Dec-2017	2334.48	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	12-Dec-2017		2375.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2433.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2454.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2454.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2485.52	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Dec-2017		2504.97	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2543.76	0
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resaleable Items	12-Dec-2017		2557.17	0
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal PFI	Waste Recycling - Other Costs	12-Dec-2017		2592.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2602.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2618.80	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Dec-2017		2687.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2760.58	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2787.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	12-Dec-2017		2826.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2832.72	0
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	12-Dec-2017		2836.05	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2875.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		2902.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		2919.84	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Dec-2017		3000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		3030.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		3037.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		3096.80	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Dec-2017		3232.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		3297.74	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		3360.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017		3415.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		3598.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017		3771.52	0

South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Dec-2017	3789.99	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017	3853.76	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Dec-2017	3938.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	12-Dec-2017	4796.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017	4838.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017	5488.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017	6237.84	0
South Tyneside Council	00CL	Business & Resources Group	Bridges Structural	Other Infrastructure Repairs	12-Dec-2017	6750.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	12-Dec-2017	7058.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017	7158.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017	7740.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017	7742.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	12-Dec-2017	8148.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sensory Support	Direct Payments for Social Care	12-Dec-2017	8506.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	12-Dec-2017	8540.00	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Dec-2017	9079.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	12-Dec-2017	9180.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	12-Dec-2017	11760.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	12-Dec-2017	15408.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Hospital to Home Service	12-Dec-2017	23475.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Haven Court Non Commissioned Care	Rents Paid - General	12-Dec-2017	26152.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Hospital to Home Service	12-Dec-2017	29344.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	12-Dec-2017	247823.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	12-Dec-2017	253877.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Securing Vacant Buildings	Capital Enhancement Costs	13-Dec-2017	514.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	13-Dec-2017	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	530.88	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	13-Dec-2017	532.00	0
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Other Service Contracts & Supplies	13-Dec-2017	535.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	13-Dec-2017	536.30	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	13-Dec-2017	560.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Dec-2017	602.77	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	13-Dec-2017	661.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	13-Dec-2017	663.13	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	674.66	0
South Tyneside Council	00CL	Housing Revenue Account	Rents Rates and Taxes	Court Fees	13-Dec-2017	726.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Dec-2017	825.23	0
South Tyneside Council	00CL	Business and Resources Capital	Bridge Inspection Programme	Capital Advisors & Consultants Fees	13-Dec-2017	871.05	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	13-Dec-2017	875.91	0
South Tyneside Council	00CL	Children's, Adults & Families Group	2 Year Old Funding	Childminders Services	13-Dec-2017	891.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	13-Dec-2017	927.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	13-Dec-2017	950.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	13-Dec-2017	960.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	973.28	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	13-Dec-2017	1022.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	13-Dec-2017	1050.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	13-Dec-2017	1083.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	13-Dec-2017	1335.36	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	13-Dec-2017	1350.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	13-Dec-2017	1400.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	1433.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	1435.00	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	13-Dec-2017	1467.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	1541.50	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	13-Dec-2017	1630.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	13-Dec-2017	1750.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	13-Dec-2017	1800.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	13-Dec-2017	1900.00	0
South Tyneside Council	00CL	Business and Resources Capital	Bridge Inspection Programme	Capital Enhancement Costs	13-Dec-2017	2112.23	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	13-Dec-2017	2450.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	2499.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	13-Dec-2017	2800.00	0
South Tyneside Council	00CL	Business and Resources Capital	Bridge Inspection Programme	Capital Enhancement Costs	13-Dec-2017	2903.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017	2929.52	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	13-Dec-2017	3095.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	13-Dec-2017	3160.00	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Dec-2017		3232.99	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	13-Dec-2017		3500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	13-Dec-2017		3850.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	13-Dec-2017		4246.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Dec-2017		6428.70	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Early Help & Support	Other Service Contracts & Supplies	13-Dec-2017		6750.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	13-Dec-2017		8543.65	0
South Tyneside Council	00CL	Schools Delegated Budgets	Bamburgh School	Computer Equipment and Hardware	13-Dec-2017		35650.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Dec-2017		89307.84	0
South Tyneside Council	00CL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	14-Dec-2017		500.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Dec-2017		500.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	14-Dec-2017		518.59	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances (former foster carers)	14-Dec-2017		520.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Property Reactive / General Repairs	14-Dec-2017		525.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	528.58	0	
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	14-Dec-2017		531.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	14-Dec-2017		531.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	531.44	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	531.44	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	531.44	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	531.44	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	531.44	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	531.44	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	537.96	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	537.96	0	
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	14-Dec-2017		540.00	0
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	14-Dec-2017		540.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies	14-Dec-2017		540.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-Dec-2017		564.26	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Respite Care Allowances	14-Dec-2017		575.21	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	575.38	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	575.38	0	
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Postage Charges	14-Dec-2017		575.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies	14-Dec-2017		580.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	585.93	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	14-Dec-2017		587.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	14-Dec-2017		599.47	0
South Tyneside Council	00CL	Economic Regeneration Capital	Works to Allow Asset Transfers	Capital Enhancement Costs	14-Dec-2017		600.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	612.80	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	612.80	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	612.80	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	612.80	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	631.44	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	631.44	0	
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	14-Dec-2017		640.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Commissioned Care	Direct Payments for Social Care	14-Dec-2017		656.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	14-Dec-2017		680.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	687.96	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	687.96	0	
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Capital Enhancement Costs	14-Dec-2017		690.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	14-Dec-2017		722.23	0
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Bank + Visa Charges	14-Dec-2017		724.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	725.38	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Day Care Management	Furniture & Equipment - General	14-Dec-2017		750.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	762.80	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	762.80	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	762.80	0	
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Dec-2017		784.92	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Dec-2017		799.97	0
South Tyneside Council	00CL	Business & Resources Group	Hebburn	Grant Payments CAF Hebburn	14-Dec-2017		821.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	14-Dec-2017		835.00	0
South Tyneside Council	00CL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	14-Dec-2017		886.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	901.48	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	901.48	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	901.48	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	901.48	0	

South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	901.48	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	912.88	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	14-Dec-2017		915.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	917.80	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	937.73	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	937.84	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	956.94	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.48	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	976.52	0	
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Rent Income - Lettings	14-Dec-2017		980.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1069.28	0	
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	14-Dec-2017		1100.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Dec-2017		1145.01	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1301.82	0	
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Capital Enhancement Costs	14-Dec-2017		1334.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances	14-Dec-2017		1344.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1357.96	0	
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Advisors & Consultants Fees	14-Dec-2017		1446.82	0
South Tyneside Council	00CL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	14-Dec-2017		1472.40	0
South Tyneside Council	00CL	Business & Resources Group	School Crossing Patrol	Subscriptions	14-Dec-2017		1481.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Dec-2017		1493.81	0
South Tyneside Council	00CL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	14-Dec-2017		1500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1580.46	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	14-Dec-2017	1580.46	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1580.46	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	14-Dec-2017	1580.46	0	
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	14-Dec-2017		1601.60	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Property Reactive / General Repairs	14-Dec-2017		1650.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1655.50	0	
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	14-Dec-2017		1671.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies	14-Dec-2017		1680.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1696.60	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	1755.50	0	
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	14-Dec-2017		1975.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	14-Dec-2017		2063.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	2071.94	0	
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	14-Dec-2017		2141.20	0
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	14-Dec-2017		2232.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Dec-2017	2334.48	0	
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Catering Provisions	14-Dec-2017		2400.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	14-Dec-2017		2450.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Mainten	14-Dec-2017		2745.60	0
South Tyneside Council	00CL	Business & Resources Group	Youth & Community General	Grant Payments - Voluntary Sector	14-Dec-2017		3000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	14-Dec-2017		3631.43	0
South Tyneside Council	00CL	Business & Resources Group	Decriminalised Parking Enforcement	Other Service Contracts & Supplies	14-Dec-2017		3837.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Dec-2017		4109.90	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	14-Dec-2017		4699.28	0

South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Mainten	14-Dec-2017		5480.80	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Mainten	14-Dec-2017		5543.20	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Mainten	14-Dec-2017		5543.20	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Security of Assets/Alarms Mainten	14-Dec-2017		5740.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	14-Dec-2017		7145.72	0
South Tyneside Council	00CL	Business & Resources Group	Closed 090617 PS Cleansing Pool	Security of Assets/Alarms Mainten	14-Dec-2017		7488.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	14-Dec-2017		13784.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	14-Dec-2017		21350.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	14-Dec-2017		21824.66	0
South Tyneside Council	00CL	Economic Regeneration Capital	Edge of Care Remodelling	Capital Enhancement Costs	14-Dec-2017		22639.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Provision of Milk	School Milk	14-Dec-2017		25670.92	0
South Tyneside Council	00CL	Economic Regeneration Capital	Homeless and Demolition	Capital Demolition Costs	14-Dec-2017		54397.10	0
South Tyneside Council	00CL	Economic Regeneration Capital	Edge of Care Remodelling	Capital Enhancement Costs	14-Dec-2017		63349.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Mortimer Community College	Funding Contributions - Other Public Bodies	14-Dec-2017		73723.00	0
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal PFI	Waste PFI Payments to Gateshead	14-Dec-2017		595868.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	14-Dec-2017	535.00	0	0
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Other Service Contracts & Supplies	15-Dec-2017		2212.50	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Dec-2017		500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15-Dec-2017		506.16	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Transport Charges - External Clients	15-Dec-2017		512.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Laygate Family Centre Refurb	Capital Enhancement Costs	15-Dec-2017		525.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15-Dec-2017		528.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Quarriers - short breaks for children looked after	Agency Staff - Non-Teachers	15-Dec-2017		536.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017		536.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Active Interventions	Enhanced Payments to GPs	15-Dec-2017		547.58	0
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	15-Dec-2017		550.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	15-Dec-2017		551.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Enhanced Payments to GPs	15-Dec-2017		552.58	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Support with Memory and Cognition	Home Care	15-Dec-2017		564.03	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Dec-2017		573.42	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Furniture & Equipment - General	15-Dec-2017		576.05	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017		576.35	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	15-Dec-2017		590.63	0
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resaleable Items	15-Dec-2017		593.12	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	15-Dec-2017		600.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Dec-2017		610.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Dec-2017		610.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15-Dec-2017		617.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15-Dec-2017		626.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017		663.27	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	15-Dec-2017		667.98	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Transport Charges - External Clients	15-Dec-2017		677.53	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	15-Dec-2017		679.04	0
South Tyneside Council	00CL	Economic Regeneration Capital	Laygate Family Centre Refurb	Capital Enhancement Costs	15-Dec-2017		690.00	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	15-Dec-2017		698.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	15-Dec-2017		698.05	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non Factory Units	Property Reactive / General Repairs	15-Dec-2017		700.00	0
South Tyneside Council	00CL	Business & Resources Group	Hebburn Central	Furniture & Equipment - General	15-Dec-2017		713.95	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Dec-2017		722.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15-Dec-2017		723.72	0
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Servicing/Electric Testing of Equipment	15-Dec-2017		729.00	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	15-Dec-2017		744.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Payments to Foundation Trust	15-Dec-2017		750.25	0
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	15-Dec-2017		786.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15-Dec-2017		787.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	15-Dec-2017		820.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Enhanced Payments to GPs	15-Dec-2017		837.17	0
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	15-Dec-2017		922.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	15-Dec-2017		924.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	15-Dec-2017		970.60	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Dec-2017		975.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Dec-2017		995.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Dec-2017		1014.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	15-Dec-2017		1039.05	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Quarriers - short breaks for children looked after	Agency Staff - Non-Teachers	15-Dec-2017		1046.40	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	15-Dec-2017		1084.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017		1092.81	0

South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Dec-2017	1094.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	15-Dec-2017	1095.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Dec-2017	1150.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15-Dec-2017	1177.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017	1321.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Cleaning Charges	15-Dec-2017	1350.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	15-Dec-2017	1435.70	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Home Care	15-Dec-2017	1435.70	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017	1443.09	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017	1455.98	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Dec-2017	1522.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Property Reactive / General Repairs	15-Dec-2017	1585.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	15-Dec-2017	1638.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	15-Dec-2017	1650.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017	1658.81	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Security of Assets/Alarms Mainten	15-Dec-2017	1695.20	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Dec-2017	1890.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Dec-2017	2005.00	0
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	15-Dec-2017	2148.87	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	15-Dec-2017	2156.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	2200.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	2200.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	15-Dec-2017	2257.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	15-Dec-2017	2300.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	15-Dec-2017	2400.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Dec-2017	2684.47	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017	2996.41	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	15-Dec-2017	3000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3100.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3100.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Dec-2017	3120.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	15-Dec-2017	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3128.57	0
South Tyneside Council	00CL	Business & Resources Group	Foreshores	Property Reactive / General Repairs	15-Dec-2017	3170.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3232.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3232.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3232.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3232.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3232.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	15-Dec-2017	3514.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Dec-2017	3514.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15-Dec-2017	3780.19	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-Dec-2017	3810.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	15-Dec-2017	4150.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital Discharge Team	Other Service Contracts & Supplies	15-Dec-2017	4610.11	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	15-Dec-2017	4700.00	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Licenses - General	15-Dec-2017	4801.50	0
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	15-Dec-2017	5321.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	15-Dec-2017	6004.85	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Dec-2017	6040.75	0
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	15-Dec-2017	6065.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	15-Dec-2017	6640.50	0
South Tyneside Council	00CL	Business & Resources Group	The Word - Operations	Computer Equipment and Hardware	15-Dec-2017	7465.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Supported Living	15-Dec-2017	7511.60	0
South Tyneside Council	00CL	Business & Resources Group	Streetworks	Other Statutory Fees & Charges	15-Dec-2017	7792.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	15-Dec-2017	8880.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Dec-2017	9318.49	0
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	15-Dec-2017	11844.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	15-Dec-2017	12319.51	0
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	15-Dec-2017	16500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Alleviation Study	Capital Enhancement Costs	15-Dec-2017	35124.44	0
South Tyneside Council	00CL	Economic Regeneration Capital	Homeless and Demolition	Capital Demolition Costs	15-Dec-2017	40508.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	15-Dec-2017	51260.70	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	15-Dec-2017	142382.30	0
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	15-Dec-2017	348468.72	0

South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Cross Area	Property Reactive / General Repairs	15-Dec-2017	1061197.25	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	18-Dec-2017	£70,000.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	18-Dec-2017	£160,264.70	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	18-Dec-2017	£166,282.06	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	18-Dec-2017	£122,491.54	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-Dec-2017	587.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	18-Dec-2017	589.33	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	18-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	18-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	18-Dec-2017	600.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Property Reactive / General Repairs	18-Dec-2017	666.00	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	18-Dec-2017	750.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	18-Dec-2017	1039.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Local Safety Schemes	Capital Enhancement Costs	18-Dec-2017	1099.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Telephone Charges	18-Dec-2017	1118.00	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	18-Dec-2017	1200.00	0
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	18-Dec-2017	1432.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	18-Dec-2017	2230.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioning Unit	Agency Staff - Non-Teachers	18-Dec-2017	3125.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Dec-2017	3312.98	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	18-Dec-2017	3397.82	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	18-Dec-2017	3562.00	0
South Tyneside Council	00CL	Business & Resources Group	Procurement Savings	Contr Refun and Disc	18-Dec-2017	5311.67	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Dec-2017	10984.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Young Peoples Services Consortium	Block Gross Accommodation Costs	18-Dec-2017	11396.73	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	18-Dec-2017	11823.91	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	18-Dec-2017	11957.14	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Recovery of Technical Costs	18-Dec-2017	12100.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts/BSA/CCG	18-Dec-2017	14146.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	18-Dec-2017	17422.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Hospital to Home Service	18-Dec-2017	23843.20	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	18-Dec-2017	32032.85	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Dec-2017	39908.73	0
South Tyneside Council	00CL	Business & Resources Group	Procurement Savings	Other Service Contracts & Supplies	18-Dec-2017	318763.21	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Dec-2017	1251904.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	18-Dec-2017	607.99	0
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Dec-2017	652.50	0
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Dec-2017	652.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	18-Dec-2017	751.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	18-Dec-2017	631.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	18-Dec-2017	554.62	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	18-Dec-2017	898.97	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Medical Services	19-Dec-2017	500.00	0
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	19-Dec-2017	500.00	0
South Tyneside Council	00CL	Business & Resources Group	The Word	Other Service Contracts & Supplies	19-Dec-2017	500.00	0
South Tyneside Council	00CL	Economic Regeneration Group	ER Management	Staff Advertising	19-Dec-2017	500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	19-Dec-2017	505.95	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2017	520.50	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Property Reactive / General Repairs	19-Dec-2017	525.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	19-Dec-2017	532.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Dec-2017	539.49	0
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	19-Dec-2017	540.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	19-Dec-2017	542.70	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	19-Dec-2017	543.23	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	External Trainers Services	19-Dec-2017	550.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	19-Dec-2017	557.90	0
South Tyneside Council	00CL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	19-Dec-2017	558.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	19-Dec-2017	564.84	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	19-Dec-2017	572.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	19-Dec-2017	580.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Capital Enhancement Costs	19-Dec-2017	580.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	19-Dec-2017	581.85	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	19-Dec-2017	583.08	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	19-Dec-2017	585.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Dec-2017	591.40	0
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	19-Dec-2017	595.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	19-Dec-2017	595.00	0



South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19-Dec-2017	596.40	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Planned Maintenance	19-Dec-2017	600.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Planned Maintenance	19-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Entertainers Services	19-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2017	600.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	19-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Parks General	Property Reactive / General Repairs	19-Dec-2017	618.66	0
South Tyneside Council	00CL	Business & Resources Group	Personal Training	External Trainers Services	19-Dec-2017	622.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	19-Dec-2017	630.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	19-Dec-2017	637.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	19-Dec-2017	637.50	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2017	640.00	0
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	19-Dec-2017	660.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	White Lining	Capital Enhancement Costs	19-Dec-2017	660.35	0
South Tyneside Council	00CL	Business & Resources Group	Central Administration	Postage Charges	19-Dec-2017	672.71	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Sinage	Capital Construction Costs	19-Dec-2017	677.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Property Planned Maintenance	19-Dec-2017	681.66	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	19-Dec-2017	682.00	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	19-Dec-2017	684.01	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Property Planned Maintenance	19-Dec-2017	691.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	19-Dec-2017	695.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Dec-2017	731.50	0
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Catering Provisions	19-Dec-2017	750.00	0
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Entertainers Services	19-Dec-2017	750.00	0
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Other Service Contracts & Supplies	19-Dec-2017	756.00	0
South Tyneside Council	00CL	Business & Resources Group	Central Administration	Printing & Stationery Consumables	19-Dec-2017	759.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	19-Dec-2017	795.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	19-Dec-2017	795.84	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	19-Dec-2017	801.66	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	19-Dec-2017	806.64	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	19-Dec-2017	835.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	19-Dec-2017	840.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	19-Dec-2017	840.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2017	852.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	19-Dec-2017	876.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	19-Dec-2017	880.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Quarriers - short breaks for children looked after	Agency Staff - Non-Teachers	19-Dec-2017	891.66	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	19-Dec-2017	895.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2017	900.00	0
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Furniture & Equipment - General	19-Dec-2017	900.90	0
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	19-Dec-2017	909.42	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	19-Dec-2017	918.75	0
South Tyneside Council	00CL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	19-Dec-2017	922.51	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Dec-2017	939.15	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	19-Dec-2017	960.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	19-Dec-2017	960.00	0
South Tyneside Council	00CL	Business & Resources Group	Admin-Leisure Facilities	Furniture & Equipment - General	19-Dec-2017	980.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	19-Dec-2017	993.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	19-Dec-2017	997.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Furniture & Equipment - General	19-Dec-2017	1000.00	0
South Tyneside Council	00CL	Business & Resources Group	Community Sports Coaches	Other Service Contracts & Supplies	19-Dec-2017	1000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments for Social Care	19-Dec-2017	1017.52	0
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Non Contract Maintenance of Land	19-Dec-2017	1025.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	School Safety Works	Capital Construction Costs	19-Dec-2017	1042.10	0
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	19-Dec-2017	1075.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	19-Dec-2017	1099.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Integrated Looked After Children General	Foster Carers Other Fees & Charges	19-Dec-2017	1100.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	19-Dec-2017	1116.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Water & Sewerage Charges	19-Dec-2017	1116.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Dec-2017	1120.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	19-Dec-2017	1125.00	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	19-Dec-2017	1153.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Parent Partnership Officer	Furniture & Equipment - General	19-Dec-2017	1168.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Cleaning Charges	19-Dec-2017	1176.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	19-Dec-2017	1213.86	0

South Tyneside Council	00CL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	19-Dec-2017	1225.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	19-Dec-2017	1227.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	19-Dec-2017	1246.09	0
South Tyneside Council	00CL	Business & Resources Group	Central Administration	Postage Charges	19-Dec-2017	1248.22	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	1254.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	19-Dec-2017	1289.55	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Property Planned Maintenance	19-Dec-2017	1291.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	19-Dec-2017	1320.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	2 Year Old Funding	Childminders Services	19-Dec-2017	1327.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	19-Dec-2017	1350.00	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19-Dec-2017	1408.32	0
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Hub	Furniture & Equipment - General	19-Dec-2017	1409.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Disability Housing Team	Other Service Contracts & Supplies	19-Dec-2017	1440.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	19-Dec-2017	1450.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Other Energy Charges	19-Dec-2017	1474.72	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	19-Dec-2017	1500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Health Watch	Voluntary Sector - General	19-Dec-2017	1548.24	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repairs	19-Dec-2017	1551.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	19-Dec-2017	1560.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments for Social Care	19-Dec-2017	1565.58	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19-Dec-2017	1585.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	19-Dec-2017	1627.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	19-Dec-2017	1693.60	0
South Tyneside Council	00CL	Education, Learning & Skills	Non-Levy 16-18 Apprenticeships	Grant Payments - General	19-Dec-2017	1724.04	0
South Tyneside Council	00CL	Business & Resources Group	The Word	Other Service Contracts & Supplies	19-Dec-2017	1746.08	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Dec-2017	1750.00	0
South Tyneside Council	00CL	Business & Resources Group	Internal Audit	Subscriptions	19-Dec-2017	1772.95	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	19-Dec-2017	1782.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Dec-2017	1792.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	19-Dec-2017	1799.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	1910.35	0
South Tyneside Council	00CL	Business and Resources Capital	Crematorium Upgrade Works	Capital Enhancement Costs	19-Dec-2017	1918.62	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hawthorne House Refurbishment	Capital Enhancement Costs	19-Dec-2017	1985.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	19-Dec-2017	1995.00	0
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way costs	Public Rights of Way	19-Dec-2017	2020.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	19-Dec-2017	2028.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2017	2029.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	19-Dec-2017	2132.19	0
South Tyneside Council	00CL	Business & Resources Group	Decriminalised Parking Enforcement	Other Service Contracts & Supplies	19-Dec-2017	2203.20	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	19-Dec-2017	2232.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2017	2299.00	0
South Tyneside Council	00CL	Housing Revenue Account	Rents Rates and Taxes	Valuation Services	19-Dec-2017	2305.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	19-Dec-2017	2350.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	19-Dec-2017	2350.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	19-Dec-2017	2350.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	19-Dec-2017	2430.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2017	2506.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2017	2506.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	19-Dec-2017	2520.00	0
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Dec-2017	2580.77	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	2622.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2017	2670.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Capital Enhancement Costs	19-Dec-2017	2750.00	0
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	19-Dec-2017	2762.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	NHS - Software and Training	Independent Sector Payments Public Health	19-Dec-2017	2803.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	19-Dec-2017	2850.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Dec-2017	2868.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	19-Dec-2017	2897.50	0
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way costs	Local Access	19-Dec-2017	2900.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Other Service Contracts & Supplies	19-Dec-2017	2938.00	0
South Tyneside Council	00CL	Business & Resources Group	Training	Subscriptions	19-Dec-2017	3000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	3025.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Safety Improvement Works	Capital Enhancement Costs	19-Dec-2017	3060.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Voluntary Sector - General	19-Dec-2017	3094.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioning Unit	Agency Staff - Non-Teachers	19-Dec-2017	3125.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Dec-2017	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	19-Dec-2017	3150.00	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	19-Dec-2017	3172.61	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Supported Living	19-Dec-2017	3186.60	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2017	3220.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Local Plan	Other Service Contracts & Supplies	19-Dec-2017	3233.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	3239.90	0
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	19-Dec-2017	3295.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Support	Supported Living	19-Dec-2017	3427.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	19-Dec-2017	3462.97	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	19-Dec-2017	3474.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Dec-2017	3514.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	19-Dec-2017	3520.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Dec-2017	3831.30	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Psychology	Staff Secondment & Other Services	19-Dec-2017	3920.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2017	3960.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2017	3960.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2017	3960.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	19-Dec-2017	4112.43	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Safety Improvement Works	Capital Enhancement Costs	19-Dec-2017	4130.35	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Dec-2017	4200.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Dec-2017	4200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	19-Dec-2017	4255.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	19-Dec-2017	4334.09	0
South Tyneside Council	00CL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	19-Dec-2017	4436.25	0
South Tyneside Council	00CL	Economic Regeneration Group	ER Management	Staff Advertising	19-Dec-2017	4833.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	19-Dec-2017	5052.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Dec-2017	5060.00	0
South Tyneside Council	00CL	Business & Resources Group	Parks General	Property Reactive / General Repairs	19-Dec-2017	5383.25	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	19-Dec-2017	5600.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	5699.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Works to Allow Asset Transfers	Capital Enhancement Costs	19-Dec-2017	6148.11	0
South Tyneside Council	00CL	Economic Regeneration Group	Print & Design Team	External Printing Contractors	19-Dec-2017	6175.00	0
South Tyneside Council	00CL	Economic Regeneration Group	ER Management	Staff Advertising	19-Dec-2017	6450.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	19-Dec-2017	7364.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	19-Dec-2017	8372.94	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	19-Dec-2017	8600.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	South Tyneside Lets Talk	Furniture & Equipment - General	19-Dec-2017	9380.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	9536.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	9536.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	9536.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Rents Paid - General	19-Dec-2017	10420.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	10470.09	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	19-Dec-2017	12000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	19-Dec-2017	12000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Blissability	Voluntary Sector - General	19-Dec-2017	12500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	12798.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Salix Energy Efficiency	Capital Enhancement Costs	19-Dec-2017	13590.39	0
South Tyneside Council	00CL	Business & Resources Group	The Word	Other Service Contracts & Supplies	19-Dec-2017	14000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	14040.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disability Commissioned Care	Home Care	19-Dec-2017	14100.63	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	19-Dec-2017	14398.80	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	14755.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	19-Dec-2017	15200.00	0
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal PFI	Waste Recycling - Other Costs	19-Dec-2017	16143.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	19-Dec-2017	17252.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	19-Dec-2017	20135.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	20484.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	23665.91	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adults with Disabilities Team	Priv Contr - Residential Looked After	19-Dec-2017	24750.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	19-Dec-2017	24750.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	19-Dec-2017	25169.65	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	19-Dec-2017	29054.83	0
South Tyneside Council	00CL	Business & Resources Group	Joint Waste Partnership Costs	Other Service Contracts & Supplies	19-Dec-2017	30777.18	0
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Alleviation Study	Capital Enhancement Costs	19-Dec-2017	31714.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	33122.78	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	33122.78	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	School Support Services	19-Dec-2017	33122.78	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance Team	Library & Other Books Maps etc.	19-Dec-2017	34425.00	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Extra Care Sheltered Accommodation	19-Dec-2017	34714.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Extra Care Sheltered Accommodation	19-Dec-2017	36606.26	0
South Tyneside Council	00CL	Economic Regeneration Capital	Works to Allow Asset Transfers	Capital Enhancement Costs	19-Dec-2017	37000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	19-Dec-2017	46056.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Monies Received	19-Dec-2017	62931.15	0
South Tyneside Council	00CL	Children's, Adults & Families Group	ISB Contingencies High Needs Block	School Support Services	19-Dec-2017	72600.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	120480.78	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	19-Dec-2017	122937.55	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	19-Dec-2017	288278.97	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	19-Dec-2017	346351.61	0
South Tyneside Council	00CL	Business & Resources Group	Housing Revenue Account	Water Rates	20-Dec-2017	£3,050,672.12	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	502.85	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	20-Dec-2017	505.51	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	507.04	0
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	20-Dec-2017	508.25	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	510.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	516.69	0
South Tyneside Council	00CL	Business & Resources Group	The Word - Operations	Property Reactive / General Repairs	20-Dec-2017	517.72	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	20-Dec-2017	523.23	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	531.18	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Transport Charges - External Clients	20-Dec-2017	535.72	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	546.79	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	554.95	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	577.52	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	579.67	0
South Tyneside Council	00CL	Business & Resources Group	Multi CAF	Grant Payments Multi CAF Chair & Vice Ch	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	600.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	607.82	0
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	20-Dec-2017	607.92	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	616.82	0
South Tyneside Council	00CL	Business & Resources Group	Bridges Structural	Other Infrastructure Repairs	20-Dec-2017	617.10	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	627.52	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	629.71	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	20-Dec-2017	629.81	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	632.80	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	632.96	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	635.36	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Transport Charges - External Clients	20-Dec-2017	642.86	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	648.27	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	650.23	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	654.69	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	656.68	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	665.81	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	685.60	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	691.93	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	703.02	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	707.59	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	719.83	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	725.98	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	729.01	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	735.71	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	737.66	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	746.11	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Dec-2017	750.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	753.81	0

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	759.31	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	762.58	0
South Tyneside Council	00CL	Business & Resources Group	Riverside	Grant Payments CAF Riverside	20-Dec-2017	768.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	772.53	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	774.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	777.12	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	780.15	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	784.54	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	789.03	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	793.54	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	798.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	800.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	800.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	805.45	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	824.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	834.24	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	835.81	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	837.23	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	852.43	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	871.63	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	878.90	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property	Property Reactive / General Repairs	20-Dec-2017	880.06	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	884.03	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	885.11	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	909.46	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	911.03	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	915.31	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Dec-2017	915.50	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	917.08	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	928.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	935.52	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	977.38	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	999.25	0
South Tyneside Council	00CL	Business & Resources Group	Multi CAF	Grant Payments Multi CAF Chair & Vice Ch	20-Dec-2017	1000.00	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	20-Dec-2017	1018.70	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1037.19	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1038.50	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1045.66	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1050.58	0
South Tyneside Council	00CL	Business & Resources Group	The Word - Operations	Property Reactive / General Repairs	20-Dec-2017	1062.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	20-Dec-2017	1083.20	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1121.13	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1147.85	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	20-Dec-2017	1153.68	0
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Security of Assets/Alarms Mainten	20-Dec-2017	1166.56	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1171.86	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1179.13	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1181.28	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1203.86	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1207.17	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1216.25	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1225.40	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	20-Dec-2017	1230.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1294.04	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	20-Dec-2017	1295.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1328.16	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1347.86	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1363.33	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1421.13	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1466.96	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1491.37	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1596.18	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1617.46	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1619.62	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1716.17	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Dec-2017	1764.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	1841.19	0

South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	20-Dec-2017	1937.25	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Dec-2017	2040.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	20-Dec-2017	2070.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2017	2085.72	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	2512.90	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2017	2607.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3038.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	3074.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3100.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3100.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	3138.21	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3168.03	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3232.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3232.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3232.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3232.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3232.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2017	3232.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Dec-2017	3232.99	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	3259.97	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	3298.36	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	3322.74	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	3738.72	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	3805.59	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	4007.27	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2017	4109.90	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2017	4300.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Dec-2017	4300.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	20-Dec-2017	4340.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	4505.41	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	20-Dec-2017	4816.80	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	4835.47	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	5103.49	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	20-Dec-2017	7225.20	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	20-Dec-2017	9179.63	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	20-Dec-2017	9199.13	0
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Dec-2017	10685.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	20-Dec-2017	15425.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	20-Dec-2017	16000.00	0
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	20-Dec-2017	16032.00	0
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	20-Dec-2017	16530.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	20-Dec-2017	17714.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	20-Dec-2017	18975.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Amphitheatre Changing Room Refurb	Capital Enhancement Costs	20-Dec-2017	23336.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Hospital to Home Service	20-Dec-2017	23843.20	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	20-Dec-2017	24683.75	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	20-Dec-2017	39170.60	0
South Tyneside Council	00CL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	21-Dec-2017	508.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	533.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	544.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	642.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	21-Dec-2017	684.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	21-Dec-2017	684.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-Dec-2017	730.36	0
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	21-Dec-2017	834.60	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	917.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Subscriptions	21-Dec-2017	963.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	21-Dec-2017	1026.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	1061.10	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	1067.98	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	21-Dec-2017	1368.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	21-Dec-2017	1496.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	21-Dec-2017	1505.67	0
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Dec-2017	1525.00	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	1618.08	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	21-Dec-2017	1830.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	21-Dec-2017	1880.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	2017.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	2018.24	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-Dec-2017	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-Dec-2017	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Youth & Community General	Other Statutory Fees & Charges	21-Dec-2017	2196.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	Unadopted Lighting Columns LED Upgrade	Capital Enhancement Costs	21-Dec-2017	2536.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	New Pedestrian Crossings	Capital Enhancement Costs	21-Dec-2017	2570.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	2646.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	3011.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	3011.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	3011.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	3011.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	3100.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	21-Dec-2017	3520.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	21-Dec-2017	3520.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	3631.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	3851.40	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	21-Dec-2017	4125.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	4200.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	4295.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Capacity Grant	Specialist Services	21-Dec-2017	5301.55	0
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	21-Dec-2017	5700.30	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Dec-2017	5978.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	21-Dec-2017	6710.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Edge of Care Remodelling	Capital Enhancement Costs	21-Dec-2017	9038.98	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	21-Dec-2017	11895.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Life Chances Fund	Other Service Contracts & Supplies	21-Dec-2017	12500.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	21-Dec-2017	13200.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	21-Dec-2017	14171.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	21-Dec-2017	19042.99	0
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Payments to Tree Maintenance Contractor	21-Dec-2017	19305.00	0
South Tyneside Council	00CL	Business & Resources Group	Central Administration	Postage Charges	21-Dec-2017	20000.00	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	21-Dec-2017	22492.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	23463.94	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Health Watch	Voluntary Sector - General	21-Dec-2017	25852.25	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	21-Dec-2017	27653.34	0
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Payments to Tree Maintenance Contractor	21-Dec-2017	29674.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Dec-2017	30108.78	0
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	21-Dec-2017	38019.00	0
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	21-Dec-2017	38883.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Support	Home Care	21-Dec-2017	360599.78	0
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	29-Dec-2017	£273,307.00	0
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	29-Dec-2017	£316,034.00	0
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	29-Dec-2017	£695,974.00	0



Supplier Name	Spend	Spend	Transaction Reference
Nepro Limited (now Bloom Procurement Services)	828518	Capital	STC314479
UNISON L04020	999999	Balance Sheet	STC314490
Prudential Public Limited Company	999999	Balance Sheet	STC314497
Northumbrian Water Ltd	828012	Capital	STC314505
Balfour Beatty Civil Engineering Limited	828009	Capital	STC314513
Jensen Construction Limited	828521	Capital	STC314487
Historic Property Restoration Limited	820130	Capital	STC314493
Lucion Environmental LLP	820006	Capital	STC314480
Rhodar Limited	827026	Capital	STC314499
Jensen Construction Limited	819610	Capital	STC314507
Hodgson Sayers Limited	804051	Capital	STC314486
Hodgson Sayers Limited	820111	Capital	STC314500
Tyne and Wear Buildings Preservation Trust	828526	Capital	STC314509
Nepro Limited (now Bloom Procurement Services)	857000	Capital	STC314488
South Shields Community School	857503	Capital	STC314478
Opus Building Services	820126	Capital	STC314502
Opus Building Services	820153	Capital	STC314504
Opus Building Services	820153	Capital	STC314508
Muse Developments Ltd	828507	Capital	STC314517
Yotta Limited	850000	Capital	STC314473
Lucion Environmental LLP	825002	Capital	STC314474
South Tyneside Homes	999700	Balance Sheet	STC314510
North East Traffic Data Collection Ltd	854510	Capital	STC314483
Wilko Retail Limited (formerly Wilkinson)	800009	Capital	STC314477
Galliford Try Infrastructure Limited	854510	Capital	STC314511
South Tyneside Homes	999700	Balance Sheet	STC314518
Nepro Limited (now Bloom Procurement Services)	828017	Capital	STC314496
South Tyneside Homes	999700	Balance Sheet	STC314503
South Tyneside Homes	999999	Balance Sheet	STC314506
Liveco Ltd t/a Vest Construction	828519	Capital	STC314512
ST ASTIER LIMITED	828521	Capital	STC314481
COLAS LTD	850000	Capital	STC314482
South Tyneside Credit Union	999999	Balance Sheet	STC314484
COLAS LTD	850000	Capital	STC314489
COLAS LTD	850000	Capital	STC314494
COLAS LTD	850000	Capital	STC314498
Redacted - Personal Data	999999	Balance Sheet	STC314475
ISS Facility Services - Landscaping Ltd	820160	Capital	STC314485
Lucion Environmental LLP	827026	Capital	STC314476
RHD CONSTRUCTION & ENVIRONMENTAL CONTRACTORS LIMITED	820145	Capital	STC314491
UNISON L04020	999999	Balance Sheet	STC314492
Fostering People Ltd	213500	Revenue	STC312609
North East Regional Employers Organisation	230641	Revenue	STC312610
Tyne Tees Security Ltd	827026	Capital	STC312637
Orbis Protect Limited (f/ly Sitex Orbis)	802860	Capital	STC312653
Dere Street Barristers	231100	Revenue	STC312722
Orbis Protect Limited (f/ly Sitex Orbis)	802855	Capital	STC312735
Forensic Testing Service Ltd	213602	Revenue	STC312740
Durham County Council	210760	Revenue	STC312741
DDH Psychological Solutions Limited	230600	Revenue	STC312748
Dennis Eagle Ltd	227000	Revenue	STC312751
Dawsonrentals Vans Limited	227000	Revenue	STC312774
Pickerings Europe Ltd	820004	Capital	STC312805
Pickerings Europe Ltd	820004	Capital	STC312806
JW Rae Baker & Confectioner	217535	Revenue	STC312818
Footprint Ecology Limited	236540	Revenue	STC312832
Freelance Video Production	231800	Revenue	STC312833
WERNICK HIRE LIMITED	227000	Revenue	STC312897
WERNICK HIRE LIMITED	227000	Revenue	STC312898
WERNICK HIRE LIMITED	227000	Revenue	STC312899
WERNICK HIRE LIMITED	227000	Revenue	STC312900
WERNICK HIRE LIMITED	227000	Revenue	STC312901
WERNICK HIRE LIMITED	227000	Revenue	STC312902
WERNICK HIRE LIMITED	227000	Revenue	STC312903
WERNICK HIRE LIMITED	227000	Revenue	STC312904
WERNICK HIRE LIMITED	227000	Revenue	STC312905

WERNICK HIRE LIMITED	227000	Revenue	STC312906
WERNICK HIRE LIMITED	227000	Revenue	STC312907
WERNICK HIRE LIMITED	227000	Revenue	STC312908
WERNICK HIRE LIMITED	227000	Revenue	STC312909
WERNICK HIRE LIMITED	227000	Revenue	STC312910
WERNICK HIRE LIMITED	227000	Revenue	STC312911
WERNICK HIRE LIMITED	227000	Revenue	STC312912
Johnston Publishing (North)	236050	Revenue	STC312932
SPRINGS ROOFING LIMITED	232832	Revenue	STC312950
Total ID Ltd	236850	Revenue	STC313050
Total Leisure Engineering	232822	Revenue	STC313115
WERNICK HIRE LIMITED	227540	Revenue	STC313128
Talking Life Limited	230641	Revenue	STC313135
Nichol Associates Limited	707210	Revenue	STC313158
P & N Associates Ltd.	705000	Revenue	STC313181
RING READY 20007 LIMITED	232870	Revenue	STC313211
NECA (North East Combined Authority)	235830	Revenue	STC313223
Tynetec Ltd	221420	Revenue	STC313235
Field Court Chambers	231100	Revenue	STC313244
RING READY 20007 LIMITED	232870	Revenue	STC313285
RING READY 20007 LIMITED	232860	Revenue	STC313366
James Burrell Ltd	227630	Revenue	STC313398
South Tyneside College	215450	Revenue	STC313417
KSL Consulting Ltd, trading as KSL Training	230641	Revenue	STC313421
IPCL	820157	Capital	STC313439
Drive DeVilbiss Healthcare	221420	Revenue	STC313445
North East Dance CIC	224082	Revenue	STC313470
Fostering People Ltd	213300	Revenue	STC313566
Fostering Solutions	213500	Revenue	STC313604
Pickerings Europe Ltd	820004	Capital	STC313632
Pickerings Europe Ltd	820004	Capital	STC313633
The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC313640
Clegwell Community Association	232300	Revenue	STC313660
James Burrell Ltd	227630	Revenue	STC313684
Perth Green Community Association CIO	232300	Revenue	STC313713
Brenntag UK Group Ltd	222950	Revenue	STC313736
LWCD Limited	224050	Revenue	STC313745
Health Diagnostics Ltd	225082	Revenue	STC313755
Dawson Rentals Sweepers	227000	Revenue	STC313763
Dawson Rentals Sweepers	227000	Revenue	STC313764
Dawson Rentals Sweepers	227000	Revenue	STC313765
Dawson Rentals Sweepers	227000	Revenue	STC313766
Dawson Rentals Sweepers	227000	Revenue	STC313767
P & N Associates Ltd.	802250	Capital	STC313780
Marshalls	227630	Revenue	STC313782
Nichol Associates Limited	800008	Capital	STC313796
Direct Healthcare Services Ltd	221420	Revenue	STC313803
Pickerings Europe Ltd	820004	Capital	STC313818
Pickerings Europe Ltd	820004	Capital	STC313819
Pickerings Europe Ltd	820004	Capital	STC313820
Pickerings Europe Ltd	820004	Capital	STC313821
Pickerings Europe Ltd	820004	Capital	STC313822
Sanderson Weatherall	857000	Capital	STC313867
ATKINS LIMITED	856500	Capital	STC313889
The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue	STC313898
TSUK INTERIORS LIMITED	820137	Capital	STC313930
DDH Psychological Solutions Limited	230600	Revenue	STC313931
Fostering People Ltd	213500	Revenue	STC313935
Foster Care Solutions Ltd	213500	Revenue	STC313937
Foster Care Solutions Ltd	213500	Revenue	STC313938
Fostering People Ltd	213500	Revenue	STC313960
Foster Care Solutions Ltd	213500	Revenue	STC313978
Foster Care Solutions Ltd	213500	Revenue	STC313979
Fostering People Ltd	213500	Revenue	STC313980
Fostering People Ltd	213500	Revenue	STC313981
Fostering People Ltd	213500	Revenue	STC313982
Fostering Solutions	213500	Revenue	STC313989

Fostering People Ltd	213500	Revenue	STC313999
Swiis Foster Care Ltd	213500	Revenue	STC314013
Redacted - Personal Data	232300	Revenue	STC314024
RING READY 20007 LIMITED	820009	Capital	STC314028
Glendale Managed Services Ltd	226830	Revenue	STC314030
Howard House Care Limited	213700	Revenue	STC314046
Creative Support Ltd	221004	Revenue	STC314059
Dimensions (UK) Ltd	221004	Revenue	STC314064
Dimensions (UK) Ltd	221004	Revenue	STC314065
OH3 Ltd	230600	Revenue	STC314087
SGM Contracts Ltd	223880	Revenue	STC314101
Total Hygiene Limited	221420	Revenue	STC314105
Windoor Services	232808	Revenue	STC314123
BCE Northern Limited	227630	Revenue	STC314124
Gatenby Sanderson Ltd	210220	Revenue	STC314132
Chuter Ede CIO	232300	Revenue	STC314144
Fostering Solutions	213500	Revenue	STC314160
IPCL	820157	Capital	STC314161
Gatenby Sanderson Ltd	210220	Revenue	STC314162
AM & B WILSON LIMITED	232860	Revenue	STC314223
AM & B WILSON LIMITED	820146	Capital	STC314241
Dimensions (UK) Ltd	221004	Revenue	STC314247
Willmott Dixon Construction Ltd	828521	Capital	STC314266
Dimensions (UK) Ltd	221004	Revenue	STC314272
AECOM LTD	854510	Capital	STC314294
North Tyneside Council	213602	Revenue	STC314320
Young Foundations Ltd	213700	Revenue	STC314324
Dimensions (UK) Ltd	221004	Revenue	STC314326
Right-Trak Limited	213700	Revenue	STC314330
New College Worcester	217760	Revenue	STC314337
Windoor Services	820146	Capital	STC314340
Creative Support Ltd	221004	Revenue	STC314342
COLAS LTD	850000	Capital	STC314347
Dimensions (UK) Ltd	221004	Revenue	STC314348
Dimensions (UK) Ltd	221004	Revenue	STC314350
Harton Academy	210080	Revenue	STC314353
Care 4 Children Residential Services Limited	213700	Revenue	STC314360
Newcastle City Council	701000	Revenue	STC314420
Redacted - Personal Data	221008	Revenue	STC312611
Orbis Protect Limited (f/ly Sitex Orbis)	825002	Capital	STC312752
Orbis Protect Limited (f/ly Sitex Orbis)	825002	Capital	STC312770
Glendale Managed Services Ltd	227660	Revenue	STC312834
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC313061
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC313392
Northumbrian Water	238500	Revenue	STC313626
Holy Trinity Church of England Academy	211500	Revenue	STC313762
North Tyneside Council	213500	Revenue	STC313842
Petreas Limited	212050	Revenue	STC313850
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC313920
The Bungalow Pre-School	211500	Revenue	STC313953
Permanent Futures Limited	219030	Revenue	STC313973
Howard House Care Limited	213700	Revenue	STC314047
Harton Village Kindergarten	211500	Revenue	STC314157
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC314176
Jarrow Day Nursery	211500	Revenue	STC314194
BCE Northern Limited	227630	Revenue	STC314257
Abacus Day Nursery	211500	Revenue	STC314278
Ridgeway Academy	211500	Revenue	STC314306
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC314315
Holme Farm Residential Village Limited	213700	Revenue	STC314338
SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC314362
SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC314374
Redacted - Personal Data	710020	Revenue	STC313026
Redacted - Personal Data	999999	Balance Sheet	CH0318
Redacted - Personal Data	220800	Revenue	STC312652
Redacted - Personal Data	220800	Revenue	STC312728
Orchard Care Homes Group	221005	Revenue	STC312738

Retroflo Ltd	854510 Capital	STC312762
Redacted - Personal Data	220800 Revenue	STC312782
Redacted - Personal Data	220800 Revenue	STC312864
Redacted - Personal Data	220800 Revenue	STC312876
Redacted - Personal Data	220800 Revenue	STC312938
Flexible Support Options Limited	221004 Revenue	STC312954
Redacted - Personal Data	220800 Revenue	STC312978
Redacted - Personal Data	220800 Revenue	STC312983
Redacted - Personal Data	220800 Revenue	STC312991
Redacted - Personal Data	220800 Revenue	STC312998
Redacted - Personal Data	220800 Revenue	STC313003
Redacted - Personal Data	220800 Revenue	STC313006
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Redacted - Personal Data	220800 Revenue	STC313008
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Redacted - Personal Data	220800 Revenue	STC313023
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Redacted - Personal Data	220800 Revenue	STC313035
Redacted - Personal Data	220800 Revenue	STC313036
Redacted - Personal Data	220800 Revenue	STC313037
Redacted - Personal Data	220800 Revenue	STC313040
Redacted - Personal Data	220800 Revenue	STC313041
Redacted - Personal Data	220800 Revenue	STC313042
Redacted - Personal Data	220800 Revenue	STC313043
Redacted - Personal Data	220800 Revenue	STC313044
Redacted - Personal Data	220800 Revenue	STC313045
Redacted - Personal Data	710020 Revenue	STC313067
Redacted - Personal Data	220800 Revenue	STC313075
Redacted - Personal Data	220800 Revenue	STC313076
Redacted - Personal Data	220800 Revenue	STC313082
Redacted - Personal Data	220800 Revenue	STC313104
Redacted - Personal Data	220800 Revenue	STC313109
Savills (UK) Limited	223600 Revenue	STC313136
Redacted - Personal Data	220800 Revenue	STC313145
Mariposa Care Ltd	221001 Revenue	STC313177
Redacted - Personal Data	220800 Revenue	STC313199
Redacted - Personal Data	220800 Revenue	STC313200
Redacted - Personal Data	220800 Revenue	STC313201
Percy Hedley Foundation	213700 Revenue	STC313288
Redacted - Personal Data	220800 Revenue	STC313295
Redacted - Personal Data	220800 Revenue	STC313296
St Cuthberts Care	221001 Revenue	STC313301
Nichol Associates Limited	800008 Capital	STC313307
Aspire Healthcare	221004 Revenue	STC313314
St Martins Care Ltd	221001 Revenue	STC313358
Redacted - Personal Data	220800 Revenue	STC313388
UK Specialist Ambulance Service	220901 Revenue	STC313405
Redacted - Personal Data	220800 Revenue	STC313406
Flexible Support Options Limited	221004 Revenue	STC313427
Flexible Support Options Limited	221004 Revenue	STC313452
Akari Care Limited	221001 Revenue	STC313475
Total Resources (UK) Limited t/a TM Lincs	227630 Revenue	STC313479

Wellburn Care Homes	221001	Revenue	STC313485
HC-One Beamish Limited	221001	Revenue	STC313504
Wellburn Care Homes	221005	Revenue	STC313505
HC-One Beamish Limited	221001	Revenue	STC313523
Redacted - Personal Data	221001	Revenue	STC313543
North East Autism Society	221004	Revenue	STC313546
Woodlands Care Grp	221001	Revenue	STC313552
Hylton View Care Home	221001	Revenue	STC313567
Redacted - Personal Data	220800	Revenue	STC313568
Redacted - Personal Data	220800	Revenue	STC313569
Redacted - Personal Data	220800	Revenue	STC313570
Redacted - Personal Data	220800	Revenue	STC313571
Redacted - Personal Data	220800	Revenue	STC313572
Jah Jireh Care Home	221001	Revenue	STC313590
Flexible Support Options Limited	221004	Revenue	STC313593
Five Gables Care Home	221001	Revenue	STC313599
Redacted - Personal Data	220800	Revenue	STC313601
Redacted - Personal Data	220800	Revenue	STC313602
Flexible Support Options Limited	221004	Revenue	STC313606
Careport	221001	Revenue	STC313623
Sea Bank House	221001	Revenue	STC313627
Princess House	221001	Revenue	STC313634
Parkside Care Limited	221001	Revenue	STC313636
Orchard Care Homes Group	221001	Revenue	STC313637
Picktree Court Care Home	221001	Revenue	STC313656
Avery Healthcare Group	221001	Revenue	STC313665
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC313667
Enhanced Elderly Care Limited	221001	Revenue	STC313677
Mental Health Concern	221005	Revenue	STC313691
Malhotra Group Ltd & Associated Companies	221003	Revenue	STC313692
Linkage Community Trust	221004	Revenue	STC313710
Bupa Care Homes	221001	Revenue	STC313715
Rosemount Care Home	221001	Revenue	STC313717
Seymour House	221001	Revenue	STC313718
Windsor Court Care Home	221005	Revenue	STC313730
Craegmoor Facilities Company Limited	221004	Revenue	STC313732
Care UK Community Partnerships Ltd	221003	Revenue	STC313761
St Martins Care Ltd	221003	Revenue	STC313781
Orchard Vale Trust	221004	Revenue	STC313788
HC-One Beamish Limited	221001	Revenue	STC313790
Elpha Lodge Residential Home	221001	Revenue	STC313808
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC313845
Percy Hedley Foundation	217760	Revenue	STC313856
Percy Hedley Foundation	217760	Revenue	STC313857
Percy Hedley Foundation	217760	Revenue	STC313858
Gailey Lodge	221001	Revenue	STC313866
Hendon PIF Limited	221005	Revenue	STC313870
Scottlyn - Park View Care	221004	Revenue	STC313885
Four Seasons Health Care	221001	Revenue	STC313899
Aspire Healthcare	221004	Revenue	STC313909
Crown Care IV Ltd	221001	Revenue	STC313922
David Lewis Centre	221001	Revenue	STC313932
Redacted - Personal Data	802855	Capital	STC313939
Hampton's Resourcing	220200	Revenue	STC313994
The Hospitaller Order of St John of God	221004	Revenue	STC314018
Aspire Healthcare	221004	Revenue	STC314033
Elpha Lodge Residential Home	221004	Revenue	STC314040
Hayfield	221004	Revenue	STC314060
Stepping Stones	221005	Revenue	STC314077
Mental Health Concern	221005	Revenue	STC314091
Glenholme House	221003	Revenue	STC314094
Gainford Care Homes Ltd	221005	Revenue	STC314109
St Cuthberts Care	221001	Revenue	STC314128
Atlas Care Homes Ltd	221001	Revenue	STC314136
Faycroft Residential	221004	Revenue	STC314147
Isos Housing Group (formerly Nomad Housing Group Ltd)	222110	Revenue	STC314173
Flexible Support Options Limited	221004	Revenue	STC314174

Malhotra Group Ltd & Associated Companies	221001	Revenue	STC314179
Doradene	221004	Revenue	STC314186
CHAD	221004	Revenue	STC314196
Danshell Healthcare Ltd	221004	Revenue	STC314198
Bryony Park Nursing Home	221001	Revenue	STC314199
ESPA Ltd	221004	Revenue	STC314202
Careline Lifestyles Ltd	221004	Revenue	STC314207
ESPA Ltd	221004	Revenue	STC314213
North East Autism Society	221004	Revenue	STC314217
Faithful & Gould	802870	Capital	STC314218
Regents View Care Home	221001	Revenue	STC314220
N E Lifestyles Ltd	221004	Revenue	STC314221
ESPA Ltd	221004	Revenue	STC314227
Tamaris Healthcare (England) Ltd	221005	Revenue	STC314228
NPower Northern Ltd	238500	Revenue	STC314232
Flexible Support Options Limited	221004	Revenue	STC314235
Flexible Support Options Limited	221004	Revenue	STC314236
Milewood Health Care Ltd	221004	Revenue	STC314237
Percy Hedley Foundation	221004	Revenue	STC314239
North East Autism Society	221005	Revenue	STC314240
Careline Lifestyles Ltd	221004	Revenue	STC314246
Autism North - Cedars End	221004	Revenue	STC314250
North East Autism Society	221004	Revenue	STC314252
Autism North Ltd	221004	Revenue	STC314258
Danshell Healthcare Ltd	221004	Revenue	STC314268
Sycamore Care Centre (formerly SLW Ltd)	221001	Revenue	STC314269
Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC314273
Relativeto Ltd	221004	Revenue	STC314274
Akari Care Limited	221003	Revenue	STC314284
Potensial Limited	221004	Revenue	STC314293
Paramount Care (Gateshead) Ltd	221004	Revenue	STC314299
Flexible Support Options Limited	221001	Revenue	STC314302
St Oswalds Hospice	221001	Revenue	STC314333
Potensial Limited	221004	Revenue	STC314335
Flexible Support Options Limited	221004	Revenue	STC314336
Flexible Support Options Limited	221004	Revenue	STC314346
Seahaven Rest Home	221001	Revenue	STC314364
Careline Lifestyles Ltd	221001	Revenue	STC314366
Conifer Lodge	221005	Revenue	STC314367
NPower Northern Ltd	238500	Revenue	STC314378
Percy Hedley Foundation	221001	Revenue	STC314387
The Branches Rest Home	221005	Revenue	STC314389
Pathways Care Group Limited	221005	Revenue	STC314399
HC-One Beamish Limited	221004	Revenue	STC314403
HC-One Beamish Limited	221003	Revenue	STC314408
Care Homes UK Ltd	221001	Revenue	STC314413
Arts 4 Wellbeing	220020	Revenue	STC314419
SELF Ltd	221004	Revenue	STC314421
North East Autism Society	221004	Revenue	STC314422
Pathways Care Group Limited	221004	Revenue	STC314424
Countrywide Care Homes Limited	221003	Revenue	STC314425
The Lodge Residential	221001	Revenue	STC314427
Westoe Grange Care Home	221001	Revenue	STC314428
Pathways Care Group Limited	221005	Revenue	STC314430
Anchor Housing Association	221001	Revenue	STC314435
Khalid Hamodi - St Thomas Complex	221001	Revenue	STC314436
Windsor Nursing Home	221001	Revenue	STC314437
Ashlea Mews Care Home	221001	Revenue	STC314438
Stapleton House Limited	221003	Revenue	STC314442
HC-One Beamish Limited	221001	Revenue	STC314443
Hawthorn Court Care Home	221001	Revenue	STC314444
Ultima Care Centres (No 1) Ltd	221001	Revenue	STC314445
Premier Nursing Homes	221004	Revenue	STC314446
Needham Court Care Home	221003	Revenue	STC314447
Barchester - Bedewell Grange Care Home	221003	Revenue	STC314449
Four Seasons Health Care	221003	Revenue	STC314450
Barchester - Harton Grange Care Home	221001	Revenue	STC314451

Mariposa Care Ltd	221001	Revenue	STC314452
Care UK Community Partnerships Ltd	221001	Revenue	STC314453
Asda Stores 5889	213300	Revenue	000006778921109
Asda Stores 5889	213300	Revenue	000006778921115
Boldon Community Association	222892	Revenue	STC312612
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC312644
North East Autism Society	221004	Revenue	STC312667
West Boldon Residents Association	222892	Revenue	STC312708
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC312756
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC312757
Seagull Maritime Technology Information Ltd	235960	Revenue	STC312759
John Nixon Limited	227550	Revenue	STC312773
S Davison (Electricals) Ltd	830010	Capital	STC312780
Redacted - Personal Data	221001	Revenue	STC312790
North East Ambulance Service NHS Trust	223950	Revenue	STC312804
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC312811
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC312812
Blachere Illumination UK Limited	227660	Revenue	STC312820
GB Sport & Leisure	223560	Revenue	STC312830
RS Industrial Services (Tyne & Wear) Ltd	227610	Revenue	STC312879
Low Fell Removals	708530	Revenue	STC312951
Whitburn Festival Committee	222890	Revenue	STC312952
NEDCo Contracts (NE) Limited	707210	Revenue	STC313016
CD Passenger Services	220550	Revenue	STC313055
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC313095
Sunderland City Council	227350	Revenue	STC313171
Seven Resourcing Limited	213602	Revenue	STC313209
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC313212
The Fostering Network	213800	Revenue	STC313213
Nurturing Families	213612	Revenue	STC313238
Sunderland Care & Support Ltd	221004	Revenue	STC313261
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC313270
Counterline Ltd	217210	Revenue	STC313419
Siemens Financial Services Ltd	235965	Revenue	STC313426
Purchase Power	235960	Revenue	STC313517
CD Passenger Services	213100	Revenue	STC313616
Redacted - Personal Data	223760	Revenue	STC313629
James Burrell Ltd	227630	Revenue	STC313685
In-Trac Training and Consultancy Ltd	230641	Revenue	STC313703
Independent Thinking Ltd	214010	Revenue	STC313720
CD Passenger Services	213602	Revenue	STC313740
Dawson Rentals Sweepers	227000	Revenue	STC313783
The Creative Seed CIC	223951	Revenue	STC313940
Riverside Truck Rental Limited	227000	Revenue	STC313962
Redacted - Personal Data	710020	Revenue	STC313972
Casella	230600	Revenue	STC314001
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC314096
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC314114
J Hoggarth Heating Engineer	819000	Capital	STC314141
Reaction Fireworks Ltd	223950	Revenue	STC314148
North East Autism Society	221004	Revenue	STC314165
North East Autism Society	221004	Revenue	STC314166
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC314191
Direct Healthcare Services Ltd	221420	Revenue	STC314192
Barnardos	221004	Revenue	STC314197
Fire Lining Systems	820157	Capital	STC314208
North East Concrete Limited	227630	Revenue	STC314234
Outdoor Care Limited	213700	Revenue	STC314314
Chubb European Group Limited	230800	Revenue	STC314316
Outdoor Care Limited	213700	Revenue	STC314325
C J Transport Services (North East) Limited	220550	Revenue	STC314414
Dieudonne Nhanak Bayagle	212610	Revenue	STC312613
Redacted - Personal Data	213900	Revenue	STC312614
Homecare Removals & Storage	708430	Revenue	STC312763
Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STC312775
Academy Geomatics Ltd	852020	Capital	STC312816
New Park Court Chambers	236230	Revenue	STC312835



Her Majestys Revenue & Customs	999999	Balance Sheet	STC312888
Her Majestys Revenue & Customs	999999	Balance Sheet	STC312889
Adare Inspired Communications	231600	Revenue	STC312919
Green Zone Surveys UK Ltd	856530	Capital	STC312926
Posturite Limited	230640	Revenue	STC312929
Prepaid Financial Services	220051	Revenue	STC313092
Aspire Technology Solutions Limited	235970	Revenue	STC313125
Wolseley UK Limited	221420	Revenue	STC313141
Her Majestys Revenue & Customs	999999	Balance Sheet	STC313245
BCE Northern Limited	227630	Revenue	STC313298
BCE Northern Limited	227630	Revenue	STC313362
George Vardy Haulage	227000	Revenue	STC313369
Prepaid Financial Services	220051	Revenue	STC313407
Her Majestys Revenue & Customs	999999	Balance Sheet	STC313449
Adare Inspired Communications	231600	Revenue	STC313455
Aspire Technology Solutions Limited	235960	Revenue	STC313480
BCE Northern Limited	227630	Revenue	STC313506
Expedient Training Services Ltd	230641	Revenue	STC313508
S Davison (Electricals) Ltd	232860	Revenue	STC313580
1st Coverall Company Limited	222852	Revenue	STC313721
Her Majestys Courts and Tribunals Service	230140	Revenue	STC313722
Prepaid Financial Services	220051	Revenue	STC313743
Maersk Training Newcastle Ltd	215955	Revenue	STC313747
Aspire Technology Solutions Limited	235965	Revenue	STC313760
BCE Northern Limited	227630	Revenue	STC313801
North East Autism Society	221004	Revenue	STC313812
Sanderson Weatherall	828507	Capital	STC313816
Sirius Geotechnical & Environmental Ltd	236140	Revenue	STC313871
BCE Northern Limited	227630	Revenue	STC313894
Bob Crosby Agencies Ltd (formerly Crosbys)	217325	Revenue	STC313903
Sanderson Weatherall	828512	Capital	STC313906
Savills (UK) Limited	223880	Revenue	STC313941
Terence Carney Solicitors	237020	Revenue	STC313942
Integrated Water Services Ltd	820002	Capital	STC313948
Marshalls	227630	Revenue	STC313977
Pearl Access Ramps Ltd	819000	Capital	STC314035
Her Majestys Revenue & Customs	999999	Balance Sheet	STC314039
Native Six Ltd	222851	Revenue	STC314041
ProAV Limited	222852	Revenue	STC314052
Redacted - Personal Data	210760	Revenue	STC314057
Liveco Ltd t/a Vest Construction	828519	Capital	STC314067
Sanderson Weatherall	828512	Capital	STC314072
Positive Futures	216191	Revenue	STC314086
South Tyneside NHS Foundation Trust	225045	Revenue	STC314095
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC314112
Profound Group	216191	Revenue	STC314119
Aspire Technology Solutions Limited	235950	Revenue	STC314131
Holder House CIC	220511	Revenue	STC314137
Redacted - Personal Data	220511	Revenue	STC314138
Prudential Public Limited Company	999999	Balance Sheet	STC314169
Profound Group	216191	Revenue	STC314172
The Customs House	214500	Revenue	STC314181
Prepaid Financial Services	220051	Revenue	STC314189
Opus Building Services	820153	Capital	STC314215
Wilko Retail Limited (formerly Wilkinson)	800009	Capital	STC314275
Learning Concepts Ltd	216191	Revenue	STC314382
CD Passenger Services	218930	Revenue	STC314410
South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC314431
Connect Roads South Tyneside Ltd	227780	Revenue	STC314467
Hopwells Ltd	217525	Revenue	000006787519985
Hopwells Ltd	217535	Revenue	000006787519961
Redacted - Personal Data	221008	Revenue	STC312615
Redacted - Personal Data	221008	Revenue	STC312616
Initial Projects Ltd t/a Enitial	228410	Revenue	STC312617
Redacted - Personal Data	221008	Revenue	STC312618
Redacted - Personal Data	221008	Revenue	STC312619
Redacted - Personal Data	221008	Revenue	STC312620

Redacted - Personal Data	221008	Revenue	STC312621
Redacted - Personal Data	221008	Revenue	STC312622
Redacted - Personal Data	221008	Revenue	STC312623
Redacted - Personal Data	221008	Revenue	STC312624
Redacted - Personal Data	221008	Revenue	STC312625
St Annes Community Services	221004	Revenue	STC312636
J P Lennard Limited	222950	Revenue	STC312654
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC312664
Greenham Trading Limited	224400	Revenue	STC312669
Direct Tyre Management Limited	227030	Revenue	STC312673
Redacted - Personal Data	221008	Revenue	STC312676
Drive DeVilbiss Healthcare	221420	Revenue	STC312710
Askews and Holts Library Services Ltd	223170	Revenue	STC312720
JW Rae Baker & Confectioner	217535	Revenue	STC312727
Redacted - Personal Data	224082	Revenue	STC312732
Redacted - Personal Data	219100	Revenue	STC312742
Askews and Holts Library Services Ltd	223170	Revenue	STC312761
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC312767
Gentoo Group Ltd	232860	Revenue	STC312776
1st Coverall Company Limited	223940	Revenue	STC312798
Integrated Water Services Ltd	232860	Revenue	STC312822
EduFocus Ltd	219110	Revenue	STC312836
Northumbrian Water Ltd	825002	Capital	STC312865
Mencap	221004	Revenue	STC312867
Mencap	221004	Revenue	STC312868
Mencap	221004	Revenue	STC312869
Mencap	221004	Revenue	STC312870
Mencap	221004	Revenue	STC312871
Mencap	221004	Revenue	STC312872
Redacted - Personal Data	221004	Revenue	STC312880
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC312915
Windoor Services	232850	Revenue	STC312956
Action Advertising (Style Brands Marketing)	222570	Revenue	STC312957
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC312960
North East Regional Employers Organisation	236850	Revenue	STC312964
Redacted - Personal Data	221001	Revenue	STC312982
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC313056
Forensic Testing Service Ltd	213602	Revenue	STC313074
Askews and Holts Library Services Ltd	223170	Revenue	STC313088
Direct Tyre Management Limited	227030	Revenue	STC313090
David Cooper Associates	828516	Capital	STC313096
St Annes Community Services	221004	Revenue	STC313114
Windoor Services	232842	Revenue	STC313130
ITD Ltd (Labels Matter)	217210	Revenue	STC313149
Redacted - Personal Data	210760	Revenue	STC313159
St Wilfrid's RC College	210760	Revenue	STC313160
St Annes Community Services	221004	Revenue	STC313170
Integrated Water Services Ltd	232840	Revenue	STC313198
Windoor Services	232810	Revenue	STC313206
Safe Strip UK Ltd	820006	Capital	STC313208
Seven Resourcing Limited	213602	Revenue	STC313210
Nurturing Families	213900	Revenue	STC313219
Talking Life Limited	230641	Revenue	STC313241
Redacted - Personal Data	237020	Revenue	STC313246
United Response	221004	Revenue	STC313287
Mencap	221004	Revenue	STC313378
Mencap	221004	Revenue	STC313379
West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC313386
Redacted - Personal Data	221001	Revenue	STC313390
SpaceKraft Limited	215440	Revenue	STC313447
THE STABLE COMPANY (YORK) LIMITED	232870	Revenue	STC313454
Windoor Services	232300	Revenue	STC313460
Vacuum Services	224400	Revenue	STC313469
CHRIS QUIGLEY EDUCATION LTD	218430	Revenue	STC313477
United Response	221004	Revenue	STC313491
Marshalls	227630	Revenue	STC313495
Redacted - Personal Data	221004	Revenue	STC313527

Common Solutions Limited	213500	Revenue	STC313532
Windoer Services	232860	Revenue	STC313542
ITD Ltd (Labels Matter)	217210	Revenue	STC313544
Hi-Lights Theatre Services Limited	223950	Revenue	STC313584
Redacted - Personal Data	237020	Revenue	STC313585
Stannah Lift Services Ltd	819000	Capital	STC313586
Sutton Media Limited t/a Public Information Pillars	236057	Revenue	STC313591
Redacted - Personal Data	221001	Revenue	STC313592
Mencap	221004	Revenue	STC313631
United Response	221004	Revenue	STC313638
Common Solutions Limited	213500	Revenue	STC313659
University of Sunderland	236000	Revenue	STC313661
Marshalls	227630	Revenue	STC313666
Stannah Lift Services Ltd	819000	Capital	STC313672
Stannah Lift Services Ltd	819000	Capital	STC313673
Redacted - Personal Data	221004	Revenue	STC313674
Stannah Lift Services Ltd	819000	Capital	STC313678
J P Lennard Limited	222950	Revenue	STC313679
University of Sunderland	236010	Revenue	STC313680
University of Sunderland	236000	Revenue	STC313681
University of Sunderland	222851	Revenue	STC313682
Mencap	221004	Revenue	STC313694
Gentoo Group Ltd	217455	Revenue	STC313695
Mencap	221004	Revenue	STC313697
Zurich Insurance Company	219120	Revenue	STC313701
Talking Life Limited	230641	Revenue	STC313726
NCBF	223160	Revenue	STC313727
Stannah Lift Services Ltd	819000	Capital	STC313733
Mencap	221004	Revenue	STC313737
Mencap	221004	Revenue	STC313773
Mencap	221004	Revenue	STC313774
Mencap	221004	Revenue	STC313775
Mencap	221004	Revenue	STC313776
Mencap	221004	Revenue	STC313777
Mencap	221004	Revenue	STC313778
Stannah Lift Services Ltd	819000	Capital	STC313779
Mencap	221004	Revenue	STC313785
Stannah Lift Services Ltd	819000	Capital	STC313786
Mencap	221004	Revenue	STC313791
Mencap	221004	Revenue	STC313792
Mencap	221004	Revenue	STC313793
Mencap	221004	Revenue	STC313794
Mencap	221004	Revenue	STC313810
Mencap	221004	Revenue	STC313811
Facultatieve Technologies	232834	Revenue	STC313817
Pickerings Europe Ltd	820004	Capital	STC313823
Mencap	221004	Revenue	STC313827
Mencap	221004	Revenue	STC313828
Marina Solutions	230641	Revenue	STC313829
Mencap	221004	Revenue	STC313834
Mencap	221004	Revenue	STC313835
Mencap	221004	Revenue	STC313836
Mencap	221004	Revenue	STC313837
Mencap	221004	Revenue	STC313838
Mencap	221004	Revenue	STC313839
Mencap	221004	Revenue	STC313840
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC313849
Stannah Lift Services Ltd	819000	Capital	STC313852
Carter Brown Associates	213800	Revenue	STC313853
Mencap	221004	Revenue	STC313881
Mencap	221004	Revenue	STC313882
Fostering People Ltd	213500	Revenue	STC313887
The Road Centre Ltd	214200	Revenue	STC313892
Johnston Publishing (North)	236050	Revenue	STC313900
Mencap	221004	Revenue	STC313907
Mencap	221004	Revenue	STC313908
Mencap	221004	Revenue	STC313916

Mencap	221004	Revenue	STC313917
Mencap	221004	Revenue	STC313918
Redacted - Personal Data	221001	Revenue	STC313924
Jan Stephenson Educational Ltd	210660	Revenue	STC313958
Mental Health Matters	222110	Revenue	STC313991
The Children's Family Trust	213500	Revenue	STC314019
Redacted - Personal Data	221001	Revenue	STC314034
Redacted - Personal Data	221004	Revenue	STC314036
Howard House Care Limited	213700	Revenue	STC314048
Public Sector Leaflet Company T/A The National Leaflet Company	236063	Revenue	STC314058
Zurich Insurance Company	230800	Revenue	STC314070
Mencap	221004	Revenue	STC314080
Mencap	221004	Revenue	STC314081
Mencap	221004	Revenue	STC314082
Mencap	221004	Revenue	STC314083
Mencap	221004	Revenue	STC314084
Mencap	221004	Revenue	STC314085
Lucion Environmental LLP	828512	Capital	STC314092
Windoor Services	232826	Revenue	STC314103
Mencap	221004	Revenue	STC314120
Windoor Services	232834	Revenue	STC314122
Mencap	221004	Revenue	STC314125
Stay North East Limited	213300	Revenue	STC314127
Windoor Services	232860	Revenue	STC314130
Marshalls	227630	Revenue	STC314149
Marshalls	227630	Revenue	STC314153
Redacted - Personal Data	221004	Revenue	STC314155
Redacted - Personal Data	221004	Revenue	STC314164
United Response	221004	Revenue	STC314201
North East Concrete Limited	227630	Revenue	STC314206
United Response	221004	Revenue	STC314209
St Annes Community Services	221004	Revenue	STC314226
St Annes Community Services	221004	Revenue	STC314261
Northumberland County Council	236900	Revenue	STC314267
The Newcastle upon Tyne Hospitals NHS Trust	225045	Revenue	STC314281
Pebbles Care Ltd	213700	Revenue	STC314283
United Response	221004	Revenue	STC314296
United Response	221004	Revenue	STC314304
Opening the Book Furniture Limited - Bookspace for Schools	133190	Revenue	STC314308
Positive Individual Proactive Support Limited	221090	Revenue	STC314318
Retroflo Ltd	854510	Capital	STC314334
Hennessy Group	213700	Revenue	STC314343
United Response	221004	Revenue	STC314354
Orsis (UK) Ltd	829503	Capital	STC314357
United Response	221004	Revenue	STC314358
Prudential Public Limited Company	999999	Balance Sheet	STC314365
Redacted - Personal Data	221001	Revenue	STC314383
United Response	221004	Revenue	STC314395
Rhodar Limited	827026	Capital	STC314456
Redacted - Personal Data	221008	Revenue	STC312626
Redacted - Personal Data	221008	Revenue	STC312627
Kay Care Services Ltd	221004	Revenue	STC312668
SHAUN MATTHIAS LIMITED	232870	Revenue	STC312863
Interserve FS (UK) Ltd	235950	Revenue	STC313063
Tunstall Healthcare (UK) Ltd	221520	Revenue	STC313097
Homecare Removals & Storage	708430	Revenue	STC313172
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC313399
Redacted - Personal Data	219110	Revenue	STC313434
The Newcastle upon Tyne Hospitals NHS Trust	225045	Revenue	STC313641
Chubb European Group Limited	230800	Revenue	STC313699
Permanent Futures Limited	219030	Revenue	STC313974
NR - M MOORE131476	999999	Balance Sheet	STC314135
Barnardos	213500	Revenue	STC314211
North East Autism Society	221004	Revenue	STC314253
NR - TRUST INNS LIMITED129977	999999	Balance Sheet	STC314265
BDO LLP	219701	Revenue	STC314277
NR - PORT OF TYNE AUTHORITY130745	999999	Balance Sheet	STC314280

Redacted - Personal Data	999999	Balance Sheet	STC314301
Ashdown Care Homes Ltd	221004	Revenue	STC314344
SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC314370
Community Integrated Care	221004	Revenue	STC314432
NR - NATIONAL GRID WIRELESS124986	999999	Balance Sheet	STC314441
North East Autism Society	221004	Revenue	STC314458
Redacted - Personal Data	221005	Revenue	STC313476
HMRC	999999	Balance Sheet	CH0319
DWF LLP	857000	Capital	CH0320
Enhanced Elderly Care Ltd	221001	Revenue	EBP0046
Ocean Road Community Association	222893	Revenue	STC312628
Redacted - Personal Data	213800	Revenue	STC312639
Redacted - Personal Data	221001	Revenue	STC312640
Redacted - Personal Data	221009	Revenue	STC312646
Redacted - Personal Data	221001	Revenue	STC312656
Redacted - Personal Data	221001	Revenue	STC312658
Redacted - Personal Data	213800	Revenue	STC312660
Redacted - Personal Data	221004	Revenue	STC312661
Redacted - Personal Data	213901	Revenue	STC312662
Redacted - Personal Data	221001	Revenue	STC312677
Redacted - Personal Data	221004	Revenue	STC312678
Redacted - Personal Data	221004	Revenue	STC312679
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Redacted - Personal Data	213800	Revenue	STC312693
Redacted - Personal Data	213800	Revenue	STC312694
Redacted - Personal Data	213800	Revenue	STC312695
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Redacted - Personal Data	213800	Revenue	STC312717
Redacted - Personal Data	221001	Revenue	STC312731
Redacted - Personal Data	221001	Revenue	STC312733
Redacted - Personal Data	221004	Revenue	STC312736
Redacted - Personal Data	221001	Revenue	STC312745
Redacted - Personal Data	221001	Revenue	STC312749
Redacted - Personal Data	221001	Revenue	STC312750
Redacted - Personal Data	221001	Revenue	STC312754
Redacted - Personal Data	221001	Revenue	STC312755
Redacted - Personal Data	221005	Revenue	STC312765
Redacted - Personal Data	221001	Revenue	STC312766
Redacted - Personal Data	221004	Revenue	STC312768
Redacted - Personal Data	221001	Revenue	STC312779
Redacted - Personal Data	221001	Revenue	STC312781
Redacted - Personal Data	213800	Revenue	STC312784
Redacted - Personal Data	213800	Revenue	STC312785
Redacted - Personal Data	221001	Revenue	STC312793
Redacted - Personal Data	221001	Revenue	STC312799
Redacted - Personal Data	213800	Revenue	STC312801
Virgin Media Business	227930	Revenue	STC312803
Redacted - Personal Data	221004	Revenue	STC312809
Redacted - Personal Data	221001	Revenue	STC312814
Redacted - Personal Data	221004	Revenue	STC312825
Redacted - Personal Data	221004	Revenue	STC312826
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Redacted - Personal Data	213800	Revenue	STC312882
Redacted - Personal Data	213800	Revenue	STC312883
Redacted - Personal Data	221001	Revenue	STC312894
Redacted - Personal Data	221001	Revenue	STC312895

Redacted - Personal Data	221004	Revenue	STC312896
Redacted - Personal Data	221001	Revenue	STC312913
Redacted - Personal Data	221001	Revenue	STC312916
Northumberland County Council	851000	Capital	STC312918
Redacted - Personal Data	221001	Revenue	STC312921
Redacted - Personal Data	221001	Revenue	STC312922
Redacted - Personal Data	221001	Revenue	STC312923
Redacted - Personal Data	221001	Revenue	STC312928
Redacted - Personal Data	221001	Revenue	STC312943
Redacted - Personal Data	221004	Revenue	STC312944
Redacted - Personal Data	221009	Revenue	STC312946
Redacted - Personal Data	221001	Revenue	STC312947
Redacted - Personal Data	221001	Revenue	STC312948
Redacted - Personal Data	221001	Revenue	STC312949
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC312955
Redacted - Personal Data	221001	Revenue	STC312959
Redacted - Personal Data	221001	Revenue	STC312963
Redacted - Personal Data	221005	Revenue	STC312966
Redacted - Personal Data	221001	Revenue	STC312971
Redacted - Personal Data	221003	Revenue	STC312972
Redacted - Personal Data	221004	Revenue	STC312973
Redacted - Personal Data	221004	Revenue	STC312974
Redacted - Personal Data	221001	Revenue	STC312979
Redacted - Personal Data	221001	Revenue	STC312985
Redacted - Personal Data	213300	Revenue	STC312988
Redacted - Personal Data	221001	Revenue	STC312996
Redacted - Personal Data	213800	Revenue	STC312999
Redacted - Personal Data	213800	Revenue	STC313000
Redacted - Personal Data	221001	Revenue	STC313004
Redacted - Personal Data	221001	Revenue	STC313005
Redacted - Personal Data	221001	Revenue	STC313029
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Redacted - Personal Data	221004	Revenue	STC313049
Redacted - Personal Data	221004	Revenue	STC313052
Redacted - Personal Data	221005	Revenue	STC313053
Redacted - Personal Data	221001	Revenue	STC313058
Redacted - Personal Data	221001	Revenue	STC313059
Redacted - Personal Data	221001	Revenue	STC313060
Redacted - Personal Data	221001	Revenue	STC313062
Redacted - Personal Data	221001	Revenue	STC313065
PCG Medicolegal Limited	237020	Revenue	STC313066
Redacted - Personal Data	221004	Revenue	STC313069
Redacted - Personal Data	213800	Revenue	STC313077
Redacted - Personal Data	221004	Revenue	STC313081
Redacted - Personal Data	221001	Revenue	STC313085
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Redacted - Personal Data	213800	Revenue	STC313117
Redacted - Personal Data	213800	Revenue	STC313118
Redacted - Personal Data	221001	Revenue	STC313122
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Redacted - Personal Data	221001	Revenue	STC313124
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Redacted - Personal Data	221001	Revenue	STC313131
Redacted - Personal Data	221001	Revenue	STC313132
Redacted - Personal Data	221005	Revenue	STC313133
Redacted - Personal Data	221004	Revenue	STC313138
Redacted - Personal Data	213800	Revenue	STC313139
Redacted - Personal Data	221004	Revenue	STC313148
Redacted - Personal Data	221001	Revenue	STC313153
Redacted - Personal Data	221001	Revenue	STC313154
Redacted - Personal Data	221004	Revenue	STC313156
Redacted - Personal Data	221001	Revenue	STC313164

Redacted - Personal Data	221001	Revenue	STC313165
Redacted - Personal Data	221004	Revenue	STC313168
Redacted - Personal Data	221001	Revenue	STC313169
Redacted - Personal Data	221001	Revenue	STC313173
Seven Resourcing Limited	213602	Revenue	STC313176
Redacted - Personal Data	221001	Revenue	STC313180
Redacted - Personal Data	221001	Revenue	STC313189
Redacted - Personal Data	213800	Revenue	STC313190
Redacted - Personal Data	221001	Revenue	STC313193
Redacted - Personal Data	221001	Revenue	STC313194
Redacted - Personal Data	213800	Revenue	STC313195
Mortimer Community College	232330	Revenue	STC313196
Redacted - Personal Data	221004	Revenue	STC313197
Redacted - Personal Data	221001	Revenue	STC313202
Redacted - Personal Data	221009	Revenue	STC313205
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Redacted - Personal Data	221001	Revenue	STC313227
Redacted - Personal Data	221001	Revenue	STC313228
Redacted - Personal Data	221001	Revenue	STC313229
Redacted - Personal Data	221001	Revenue	STC313230
Redacted - Personal Data	221001	Revenue	STC313231
Redacted - Personal Data	221005	Revenue	STC313232
Redacted - Personal Data	221004	Revenue	STC313233
Redacted - Personal Data	221003	Revenue	STC313234
Redacted - Personal Data	221004	Revenue	STC313243
Redacted - Personal Data	221001	Revenue	STC313249
Redacted - Personal Data	213800	Revenue	STC313250
Redacted - Personal Data	213800	Revenue	STC313251
Redacted - Personal Data	213800	Revenue	STC313252
Redacted - Personal Data	213800	Revenue	STC313253
Redacted - Personal Data	213800	Revenue	STC313254
Redacted - Personal Data	213800	Revenue	STC313255
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Redacted - Personal Data	213800	Revenue	STC313266
Redacted - Personal Data	221001	Revenue	STC313268
Redacted - Personal Data	221001	Revenue	STC313273
Redacted - Personal Data	221004	Revenue	STC313279
Redacted - Personal Data	221005	Revenue	STC313284
Northumberland County Council	851000	Capital	STC313286
Redacted - Personal Data	221004	Revenue	STC313289
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC313291
Redacted - Personal Data	221004	Revenue	STC313292
Redacted - Personal Data	221004	Revenue	STC313297
Redacted - Personal Data	221001	Revenue	STC313302
Redacted - Personal Data	213800	Revenue	STC313303
South Tyneside College	216150	Revenue	STC313305
Redacted - Personal Data	221004	Revenue	STC313306
Redacted - Personal Data	221001	Revenue	STC313311
Redacted - Personal Data	221001	Revenue	STC313313
Redacted - Personal Data	221001	Revenue	STC313316
Redacted - Personal Data	213800	Revenue	STC313320
Redacted - Personal Data	213800	Revenue	STC313321
Redacted - Personal Data	213800	Revenue	STC313322
Redacted - Personal Data	213800	Revenue	STC313323
Redacted - Personal Data	213800	Revenue	STC313324
Redacted - Personal Data	213800	Revenue	STC313325
Redacted - Personal Data	213800	Revenue	STC313326
Redacted - Personal Data	213800	Revenue	STC313327
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Redacted - Personal Data	213800	Revenue	STC313330
Redacted - Personal Data	213800	Revenue	STC313331
Redacted - Personal Data	213800	Revenue	STC313332
Redacted - Personal Data	213800	Revenue	STC313333



Redacted - Personal Data	213800	Revenue	STC313334
Redacted - Personal Data	213800	Revenue	STC313335
Redacted - Personal Data	221005	Revenue	STC313354
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC313357
Redacted - Personal Data	221004	Revenue	STC313359
Redacted - Personal Data	221004	Revenue	STC313360
Redacted - Personal Data	221004	Revenue	STC313361
Redacted - Personal Data	221001	Revenue	STC313363
Redacted - Personal Data	213800	Revenue	STC313373
Redacted - Personal Data	221004	Revenue	STC313374
Redacted - Personal Data	221001	Revenue	STC313375
Redacted - Personal Data	221001	Revenue	STC313377
Redacted - Personal Data	221003	Revenue	STC313380
Lakeside Association Limited	213100	Revenue	STC313383
Redacted - Personal Data	221001	Revenue	STC313384
Redacted - Personal Data	221001	Revenue	STC313396
Redacted - Personal Data	221005	Revenue	STC313402
Redacted - Personal Data	221001	Revenue	STC313408
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Redacted - Personal Data	213800	Revenue	STC313415
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Redacted - Personal Data	221004	Revenue	STC313437
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Redacted - Personal Data	221001	Revenue	STC313442
Redacted - Personal Data	221001	Revenue	STC313450
Redacted - Personal Data	221001	Revenue	STC313451
Redacted - Personal Data	221004	Revenue	STC313453
JPK Trade Supplies Ltd	224400	Revenue	STC313457
Redacted - Personal Data	221001	Revenue	STC313459
Redacted - Personal Data	221001	Revenue	STC313462
Redacted - Personal Data	221001	Revenue	STC313465
Redacted - Personal Data	221001	Revenue	STC313478
EDUPEDIA	210220	Revenue	STC313481
Redacted - Personal Data	221004	Revenue	STC313488
Redacted - Personal Data	221001	Revenue	STC313494
Redacted - Personal Data	221004	Revenue	STC313497
Redacted - Personal Data	221004	Revenue	STC313498
Redacted - Personal Data	213800	Revenue	STC313500
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Redacted - Personal Data	221004	Revenue	STC313502
Redacted - Personal Data	221001	Revenue	STC313507
Redacted - Personal Data	221004	Revenue	STC313509
Seven Resourcing Limited	213602	Revenue	STC313510
Redacted - Personal Data	221001	Revenue	STC313516
Redacted - Personal Data	221001	Revenue	STC313522
Redacted - Personal Data	221001	Revenue	STC313525
Redacted - Personal Data	221009	Revenue	STC313528
Redacted - Personal Data	213900	Revenue	STC313529
Redacted - Personal Data	221004	Revenue	STC313539
Lakeside Association Limited	220550	Revenue	STC313540
Redacted - Personal Data	221004	Revenue	STC313541
Redacted - Personal Data	221004	Revenue	STC313547
Redacted - Personal Data	221004	Revenue	STC313549
Redacted - Personal Data	221002	Revenue	STC313553
Redacted - Personal Data	221004	Revenue	STC313554
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Redacted - Personal Data	213800	Revenue	STC313579
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Redacted - Personal Data	213800	Revenue	STC313607
Redacted - Personal Data	213800	Revenue	STC313608
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Redacted - Personal Data	221004	Revenue	STC313615

Redacted - Personal Data	221001	Revenue	STC313619
Redacted - Personal Data	221001	Revenue	STC313620
Redacted - Personal Data	221009	Revenue	STC313644
Redacted - Personal Data	221001	Revenue	STC313645
Redacted - Personal Data	213800	Revenue	STC313646
Redacted - Personal Data	213800	Revenue	STC313647
Redacted - Personal Data	213800	Revenue	STC313648
Redacted - Personal Data	213800	Revenue	STC313649
Redacted - Personal Data	213800	Revenue	STC313650
Redacted - Personal Data	221004	Revenue	STC313658
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC313663
Redacted - Personal Data	221004	Revenue	STC313668
Redacted - Personal Data	221001	Revenue	STC313686
Redacted - Personal Data	213800	Revenue	STC313689
Redacted - Personal Data	221004	Revenue	STC313705
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Redacted - Personal Data	221004	Revenue	STC313708
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Northumberland County Council	227770	Revenue	STC313714
Redacted - Personal Data	221001	Revenue	STC313719
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Redacted - Personal Data	213800	Revenue	STC313735
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Redacted - Personal Data	221001	Revenue	STC313751
Redacted - Personal Data	213800	Revenue	STC313758
Redacted - Personal Data	221004	Revenue	STC313798
Redacted - Personal Data	221001	Revenue	STC313799
Advanced Cleaning & Maintenance Ltd	232822	Revenue	STC313800
Redacted - Personal Data	221001	Revenue	STC313809
Mortimer Community Association	133010	Revenue	STC313824
Redacted - Personal Data	221001	Revenue	STC313826
Redacted - Personal Data	221004	Revenue	STC313830
Redacted - Personal Data	221001	Revenue	STC313841
Redacted - Personal Data	213800	Revenue	STC313843
Petreas Limited	212050	Revenue	STC313851
Redacted - Personal Data	221004	Revenue	STC313861
Redacted - Personal Data	221004	Revenue	STC313864
Redacted - Personal Data	221004	Revenue	STC313865
Redacted - Personal Data	221004	Revenue	STC313868
D LINCOLN LIMITED	819000	Capital	STC313872
Redacted - Personal Data	221004	Revenue	STC313878
Westovian Theatre Society	223760	Revenue	STC313879
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC313884
Redacted - Personal Data	221004	Revenue	STC313886
Redacted - Personal Data	221004	Revenue	STC313890
Easibathe and Easiaccess Solutions	819000	Capital	STC313897
Redacted - Personal Data	221001	Revenue	STC313904
Redacted - Personal Data	221001	Revenue	STC313910
Redacted - Personal Data	221003	Revenue	STC313913
Redacted - Personal Data	221004	Revenue	STC313914
Mortimer Community College	232330	Revenue	STC313915
Redacted - Personal Data	221004	Revenue	STC313923
Redacted - Personal Data	221001	Revenue	STC313927
Redacted - Personal Data	221004	Revenue	STC313929
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC313943
Redacted - Personal Data	221001	Revenue	STC313955
Redacted - Personal Data	221001	Revenue	STC313956
Redacted - Personal Data	221001	Revenue	STC313965
Jensen Construction Limited	819000	Capital	STC314002
Redacted - Personal Data	221001	Revenue	STC314022
Redacted - Personal Data	221001	Revenue	STC314027
Redacted - Personal Data	221004	Revenue	STC314031
Redacted - Personal Data	221001	Revenue	STC314054
Redacted - Personal Data	221001	Revenue	STC314062

NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC314066
Redacted - Personal Data	221001	Revenue	STC314076
Riverside Truck Rental Limited	227000	Revenue	STC314079
Redacted - Personal Data	221005	Revenue	STC314139
Redacted - Personal Data	221004	Revenue	STC314146
Redacted - Personal Data	221001	Revenue	STC314168
Redacted - Personal Data	221004	Revenue	STC314190
Northumberland County Council	227770	Revenue	STC314204
South Tyneside College	216170	Revenue	STC314210
Redacted - Personal Data	221001	Revenue	STC314214
Redacted - Personal Data	221004	Revenue	STC314229
Redacted - Personal Data	221001	Revenue	STC314230
Redacted - Personal Data	221004	Revenue	STC314233
Redacted - Personal Data	221002	Revenue	STC314242
Barnardos	213500	Revenue	STC314243
Jensen Construction Limited	819000	Capital	STC314251
EDUPEDIA	210220	Revenue	STC314255
Redacted - Personal Data	221001	Revenue	STC314285
Homecare Plus Ltd	221001	Revenue	STC314322
Comfort Call	221001	Revenue	STC314373
South Tyneside Integrated Care Limited	220205	Revenue	STC314388
Comfort Call	221001	Revenue	STC314392
Boldon School Limited (PFI)	219720	Revenue	STC314459
STFT Holdings Ltd	221003	Revenue	STC314460
Orbis Protect Limited (f/ly Sitex Orbis)	825018	Capital	STC312651
Redacted - Personal Data	214410	Revenue	STC312680
Redacted - Personal Data	221004	Revenue	STC312681
Redacted - Personal Data	214410	Revenue	STC312682
Bliss-Ability	230641	Revenue	STC312706
John Nixon Limited	223950	Revenue	STC312711
Barnardos	221004	Revenue	STC312714
Homecare Removals & Storage	708330	Revenue	STC312764
CHILTERN INVADEX LTD	221420	Revenue	STC312866
Askews and Holts Library Services Ltd	223170	Revenue	STC312968
Gateshead Council	213602	Revenue	STC312969
Redacted - Personal Data	214410	Revenue	STC312981
Her Majestys Courts and Tribunals Service	701000	Revenue	STC313080
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC313179
Northumberland County Council	851000	Capital	STC313215
Askews and Holts Library Services Ltd	223170	Revenue	STC313217
Redacted - Personal Data	217765	Revenue	STC313239
Expedient Training Services Ltd	230641	Revenue	STC313282
Expedient Training Services Ltd	230641	Revenue	STC313300
Nichol Associates Limited	800008	Capital	STC313308
Redacted - Personal Data	214410	Revenue	STC313317
Askews and Holts Library Services Ltd	223170	Revenue	STC313385
Huntercombe Group	221004	Revenue	STC313403
Safe and Sure Fire Protection	232832	Revenue	STC313424
Redacted - Personal Data	221005	Revenue	STC313526
University of Sunderland	230641	Revenue	STC313533
Huntercombe Group	221004	Revenue	STC313545
Redacted - Personal Data	214410	Revenue	STC313556
Redacted - Personal Data	214410	Revenue	STC313557
Mencap	700200	Revenue	STC313574
Redacted - Personal Data	214410	Revenue	STC313596
Nichol Associates Limited	802270	Capital	STC313635
Huntercombe Group	221004	Revenue	STC313687
Five Rivers Child Care Ltd	213700	Revenue	STC313704
Nichol Associates Limited	802270	Capital	STC313728
Northumberland County Council	851000	Capital	STC313784
Huntercombe Group	221004	Revenue	STC313862
Redacted - Personal Data	214410	Revenue	STC313869
Huntercombe Group	221004	Revenue	STC313911
Northumberland County Council	851000	Capital	STC313928
Redacted - Personal Data	214410	Revenue	STC313933
Nichol Associates Limited	802270	Capital	STC313964
Nichol Associates Limited	800008	Capital	STC313993

Futures for Children Ltd	213500	Revenue	STC314014
Accountability	214410	Revenue	STC314042
Huntercombe Group	221004	Revenue	STC314074
WILLOWCRETE MANUFACTURING COMPANY LIMITED	828521	Capital	STC314110
The Fostering Company NE Ltd	213500	Revenue	STC314193
Barnardos	210100	Revenue	STC314205
2020 VISION SYSTEMS LIMITED	854510	Capital	STC314244
Elementary Technology Limited	170000	Revenue	STC314407
South Tyneside Homes	999700	Balance Sheet	STC314448
Flexigraze	236420	Revenue	STC312629
Redacted - Personal Data	710020	Revenue	STC312630
RING READY 20007 LIMITED	232870	Revenue	STC312659
Redacted - Personal Data	213901	Revenue	STC312663
Castleside Horticultural Services Ltd	235950	Revenue	STC312670
Redacted - Personal Data	213800	Revenue	STC312675
Pipe Services (NE) Limited t/a The Pipe Surgeon	232808	Revenue	STC312683
Pipe Services (NE) Limited t/a The Pipe Surgeon	232808	Revenue	STC312684
Redacted - Personal Data	213800	Revenue	STC312698
Redacted - Personal Data	213800	Revenue	STC312699
Redacted - Personal Data	213800	Revenue	STC312700
Redacted - Personal Data	213800	Revenue	STC312701
Redacted - Personal Data	213800	Revenue	STC312702
Redacted - Personal Data	213800	Revenue	STC312703
Redacted - Personal Data	213800	Revenue	STC312704
Redacted - Personal Data	213800	Revenue	STC312718
Redacted - Personal Data	213800	Revenue	STC312719
Dere Street Barristers	231100	Revenue	STC312723
Dere Street Barristers	231100	Revenue	STC312724
Whiteleas Way Limited	225002	Revenue	STC312725
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC312771
Redacted - Personal Data	213800	Revenue	STC312783
Redacted - Personal Data	213800	Revenue	STC312786
Redacted - Personal Data	213800	Revenue	STC312787
Royal Mail	231600	Revenue	STC312788
East Boldon Village Pharmacy	225002	Revenue	STC312795
Redacted - Personal Data	213800	Revenue	STC312808
Lextox (E4Law Ltd)	213602	Revenue	STC312810
RING READY 20007 LIMITED	232860	Revenue	STC312831
Schneider Electric Limited	856530	Capital	STC312837
Redacted - Personal Data	213800	Revenue	STC312884
Redacted - Personal Data	213800	Revenue	STC312885
Redacted - Personal Data	213800	Revenue	STC312886
Redacted - Personal Data	213800	Revenue	STC312887
Redacted - Personal Data	213800	Revenue	STC312930
Redacted - Personal Data	213800	Revenue	STC312931
Homecare Removals & Storage	708230	Revenue	STC312939
Stapleton House Limited	221101	Revenue	STC312961
Redacted - Personal Data	213300	Revenue	STC312989
Redacted - Personal Data	213800	Revenue	STC313001
Redacted - Personal Data	213800	Revenue	STC313002
SMT INTERIORS LIMITED	232300	Revenue	STC313017
W O SILMON LIMITED	227030	Revenue	STC313071
Sunderland City Council	227350	Revenue	STC313073
Redacted - Personal Data	213800	Revenue	STC313078
RING READY 20007 LIMITED	220430	Revenue	STC313098
Redacted - Personal Data	213800	Revenue	STC313119
Redacted - Personal Data	213800	Revenue	STC313120
Redacted - Personal Data	213800	Revenue	STC313121
Redacted - Personal Data	710020	Revenue	STC313143
Redacted - Personal Data	710020	Revenue	STC313157
Active Ladies in South Tyneside	222891	Revenue	STC313175
SERCO Limited	230641	Revenue	STC313184
Redacted - Personal Data	224082	Revenue	STC313237
Redacted - Personal Data	213800	Revenue	STC313256
Redacted - Personal Data	213800	Revenue	STC313257
Redacted - Personal Data	213800	Revenue	STC313258
Redacted - Personal Data	213800	Revenue	STC313259

Redacted - Personal Data	213800	Revenue	STC313260
Redacted - Personal Data	213800	Revenue	STC313267
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC313271
Redacted - Personal Data	213800	Revenue	STC313276
Redacted - Personal Data	213800	Revenue	STC313293
Redacted - Personal Data	213800	Revenue	STC313294
Redacted - Personal Data	213800	Revenue	STC313304
Redacted - Personal Data	213800	Revenue	STC313319
Redacted - Personal Data	213800	Revenue	STC313336
Redacted - Personal Data	213800	Revenue	STC313337
Redacted - Personal Data	213800	Revenue	STC313338
Redacted - Personal Data	213800	Revenue	STC313339
Redacted - Personal Data	213800	Revenue	STC313340
Redacted - Personal Data	213800	Revenue	STC313341
Redacted - Personal Data	213800	Revenue	STC313342
Redacted - Personal Data	213800	Revenue	STC313343
Redacted - Personal Data	213800	Revenue	STC313344
Redacted - Personal Data	213800	Revenue	STC313345
Redacted - Personal Data	213800	Revenue	STC313346
Redacted - Personal Data	213800	Revenue	STC313347
Redacted - Personal Data	213800	Revenue	STC313348
Redacted - Personal Data	213800	Revenue	STC313349
Redacted - Personal Data	213800	Revenue	STC313350
Redacted - Personal Data	213800	Revenue	STC313351
Redacted - Personal Data	213800	Revenue	STC313352
Mortimer Community College	222920	Revenue	STC313355
Redacted - Personal Data	213800	Revenue	STC313416
Tyne Tees Security Ltd	827026	Capital	STC313435
Redacted - Personal Data	710020	Revenue	STC313456
Redacted - Personal Data	213800	Revenue	STC313515
Tyne Tees Security Ltd	227350	Revenue	STC313524
Redacted - Personal Data	213900	Revenue	STC313530
Redacted - Personal Data	213800	Revenue	STC313536
Capita Property & Infrastructure Limited	850000	Capital	STC313563
Tyne Tees Security Ltd	800090	Capital	STC313575
Gateshead Council	227530	Revenue	STC313578
Redacted - Personal Data	710020	Revenue	STC313582
BNP PARIBAS Real Estate Advisory & Property Management UK Limited	855000	Capital	STC313587
Redacted - Personal Data	213800	Revenue	STC313611
Redacted - Personal Data	213800	Revenue	STC313612
Redacted - Personal Data	213800	Revenue	STC313613
Redacted - Personal Data	213800	Revenue	STC313614
Tyne Tees Security Ltd	828520	Capital	STC313622
Castleside Horticultural Services Ltd	235950	Revenue	STC313642
Redacted - Personal Data	213800	Revenue	STC313651
Redacted - Personal Data	213800	Revenue	STC313652
Redacted - Personal Data	213800	Revenue	STC313653
Redacted - Personal Data	213800	Revenue	STC313654
Redacted - Personal Data	213800	Revenue	STC313655
RING READY 20007 LIMITED	827026	Capital	STC313662
Chemcare Limited	225002	Revenue	STC313664
Redacted - Personal Data	213800	Revenue	STC313671
Redacted - Personal Data	213800	Revenue	STC313690
Care-Ability Healthcare Ltd	221420	Revenue	STC313738
Pipe Services (NE) Limited t/a The Pipe Surgeon	235970	Revenue	STC313756
Redacted - Personal Data	213800	Revenue	STC313759
RING READY 20007 LIMITED	232850	Revenue	STC313789
RING READY 20007 LIMITED	827026	Capital	STC313814
Redacted - Personal Data	213800	Revenue	STC313844
Cafebar 33	232200	Revenue	STC313854
Garden Lane Garage	227000	Revenue	STC313863
Tyne Tees Security Ltd	232660	Revenue	STC313901
Brinkburn CIO	222380	Revenue	STC313944
Barnardos	213500	Revenue	STC314056
Patrol	227480	Revenue	STC314073
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC314097
University Hospitals of Leicester NHS Trust	237020	Revenue	STC314133

Tyne Tees Security Ltd	235960	Revenue	STC314167
Tyne Tees Security Ltd	235965	Revenue	STC314170
Tyne Tees Security Ltd	235970	Revenue	STC314171
Tyne Tees Security Ltd	235950	Revenue	STC314180
Barnardos	213500	Revenue	STC314212
Tyne Tees Security Ltd	228290	Revenue	STC314224
Witherslack Group	213700	Revenue	STC314307
LS Care Limited	221001	Revenue	STC314361
Witherslack Group	213700	Revenue	STC314363
Jensen Construction Limited	819610	Capital	STC314369
Embleton Hall Dairies Ltd	217215	Revenue	STC314385
MGL DEMOLITION LIMITED	802860	Capital	STC314429
Jensen Construction Limited	819610	Capital	STC314434
Mortimer Community College	140060	Revenue	STC314440
Gateshead MBC	228370	Revenue	STC314470
Franks The Flooring St	213300	Revenue	000006816093809
JACAMELS	223950	Revenue	STC313807
YCS Construction Limited	232860	Revenue	STC312631
Hogg Chemists Limited	225159	Revenue	STC312643
ASHTHEAD PLANT HIRE COMPANY LIMITED	227000	Revenue	STC312650
Castleside Horticultural Services Ltd	820113	Capital	STC312671
DL Carter & Son	225159	Revenue	STC312674
Brook Street (UK) Limited	224221	Revenue	STC312713
WM Morrison Limited	225103	Revenue	STC312715
Central Surgery Family Doctors	225100	Revenue	STC312739
J Hoggarth Heating Engineer	819002	Capital	STC312743
Bestway Wholesale Ltd t/a Batleys Foodservice	217475	Revenue	STC312746
Central Surgery Family Doctors	225080	Revenue	STC312747
PAL Homecare Services LTD T/A MyCare Services	221003	Revenue	STC312769
Riverside Truck Rental Limited	227000	Revenue	STC312778
Online Ergonomics Ltd	219220	Revenue	STC312789
J M & W Darling Limited	225103	Revenue	STC312791
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC312817
Star Editions Ltd	223760	Revenue	STC312821
Forensic Pathology Ltd	237020	Revenue	STC312838
Northumbria University	230641	Revenue	STC312877
Northumbria University	230641	Revenue	STC312878
MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC312892
Galen Pharmacy Limited	225159	Revenue	STC312917
Lloyds Pharmacy Limited	225103	Revenue	STC312970
Wybone Limited	708130	Revenue	STC312977
ASHTHEAD PLANT HIRE COMPANY LIMITED	227000	Revenue	STC312986
RING READY 20007 LIMITED	232850	Revenue	STC312987
Castleside Horticultural Services Ltd	820113	Capital	STC313018
Northumberland County Council	850000	Capital	STC313046
Choices and Voices Care Limited	213602	Revenue	STC313047
Sanderson Weatherall	232805	Revenue	STC313051
ASA (Swim England)	222875	Revenue	STC313064
Mallatite Limited (formerly Signature Limited)	227630	Revenue	STC313070
J M & W Darling Limited	225159	Revenue	STC313072
BALFOUR BEATTY LIVING PLACES LTD	227930	Revenue	STC313083
Askews and Holts Library Services Ltd	223170	Revenue	STC313093
Intrahealth Ltd	225080	Revenue	STC313103
GUNNEBO UK LIMITED	222950	Revenue	STC313144
THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STC313146
PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC313174
Wawn Street Surgery	225080	Revenue	STC313187
Pearl Access Ramps Ltd	819002	Capital	STC313278
PAL Homecare Services LTD T/A MyCare Services	221004	Revenue	STC313281
Northgate Public Services (UK) Ltd	221330	Revenue	STC313315
AM & B WILSON LIMITED	232860	Revenue	STC313318
Windoor Services	232860	Revenue	STC313365
KSL Consulting Ltd, trading as KSL Training	230641	Revenue	STC313376
Granada Learning Limited (GL Education Group Ltd)	211700	Revenue	STC313394
Brook Street (UK) Limited	224221	Revenue	STC313401
Northumberland County Council	850000	Capital	STC313425
MD & AG Burdon Ltd (Boustead Pharmacy)	225103	Revenue	STC313429

RING READY 20007 LIMITED	232860	Revenue	STC313430
Accora Ltd	221430	Revenue	STC313431
George Vardy Haulage	227000	Revenue	STC313461
THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STC313472
ASDA	225103	Revenue	STC313519
BES Rehab Ltd	221420	Revenue	STC313534
PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC313558
PAL Homecare Services LTD T/A MyCare Services	221005	Revenue	STC313559
Ashchem Ltd	225103	Revenue	STC313562
Chemcare Limited	225103	Revenue	STC313565
KSL Consulting Ltd, trading as KSL Training	230641	Revenue	STC313594
Windoer Services	217225	Revenue	STC313617
CDS Security Ltd	827026	Capital	STC313639
Trade Techs Northern	215955	Revenue	STC313643
DG Neil Ltd T/A Neil Pharmacy	225103	Revenue	STC313657
Tyne Tees Security Ltd	705000	Revenue	STC313670
George Vardy Haulage	227000	Revenue	STC313725
KSL Consulting Ltd, trading as KSL Training	230641	Revenue	STC313744
Living North Ltd	236057	Revenue	STC313795
Trade Techs Northern	215955	Revenue	STC313797
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313804
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313805
Accora Ltd	221420	Revenue	STC313825
YCS Construction Limited	232870	Revenue	STC313832
Trade Techs Northern	215955	Revenue	STC313855
The Solutions Focus	230641	Revenue	STC313896
Norchem Healthcare Limited	225103	Revenue	STC313936
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313945
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313966
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313967
AM & B WILSON LIMITED	232860	Revenue	STC313971
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313983
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313984
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313985
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313986
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC313987
YCS Construction Limited	223830	Revenue	STC313996
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC314003
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC314010
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC314011
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC314012
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC314043
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC314044
Boots UK Limited	225103	Revenue	STC314063
Stannah Lift Services Ltd	819000	Capital	STC314069
Trade Techs Northern	215955	Revenue	STC314104
Newcastle City Council	221170	Revenue	STC314129
InterQuest Group Limited	220200	Revenue	STC314134
TV Licensing	705000	Revenue	STC314140
Greenham Trading Limited	224400	Revenue	STC314159
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC314183
North East Concrete Limited	227630	Revenue	STC314184
ROL Solutions Ltd	236010	Revenue	STC314185
Pinsent Masons LLP	828512	Capital	STC314200
LamasaTech	222852	Revenue	STC314222
Living Ambitions Limited	221001	Revenue	STC314225
Trench Right Limited	227776	Revenue	STC314231
The Priory Hospital	221005	Revenue	STC314248
BALFOUR BEATTY LIVING PLACES LTD	232860	Revenue	STC314259
Lucion Environmental LLP	827026	Capital	STC314287
South Tyneside Credit Union	999999	Balance Sheet	STC314295
Glendale Managed Services Ltd	226830	Revenue	STC314331
Balfour Beatty Civil Engineering Limited	828009	Capital	STC314406
MGL DEMOLITION LIMITED	802860	Capital	STC314418
Alzheimer's Society	220020	Revenue	STC314426
NWG Business Limited	238500	Revenue	STC314457
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC314465



South Tyneside Homes	707060	Revenue	STC314471
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0321
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0322
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0323
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0324
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC312813
CRAKE VALLEY MOTORS LTD	219100	Revenue	STC312815
Redacted - Personal Data	237020	Revenue	STC312839
Redacted - Personal Data	237020	Revenue	STC312840
Redacted - Personal Data	237020	Revenue	STC312841
Castleside Horticultural Services Ltd	235950	Revenue	STC312976
Redacted - Personal Data	237020	Revenue	STC313099
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC313395
North East Traffic Data Collection Ltd	830030	Capital	STC313432
BT - British Telecommunications PLC	232300	Revenue	STC313443
Redacted - Personal Data	237020	Revenue	STC313482
Adare Inspired Communications	231600	Revenue	STC313555
North East Autism Society	221004	Revenue	STC313813
Permanent Futures Limited	219030	Revenue	STC313975
Redacted - Personal Data	999999	Balance Sheet	STC314025
Kelly Park Caring Agency Limited	221001	Revenue	STC314029
North East Autism Society	221004	Revenue	STC314053
Oxygen Finance Limited	238600	Revenue	STC314158
BCE Northern Limited	227630	Revenue	STC314279
Places for People Living+ Limited	222120	Revenue	STC314282
Places for People Living+ Limited	222110	Revenue	STC314286
Pebbles Care Ltd	213700	Revenue	STC314289
GVA Grimley Limited	232300	Revenue	STC314292
NHS Business Services Authority	225164	Revenue	STC314312
PRS Inclusion Services	221004	Revenue	STC314341
Comfort Call	221001	Revenue	STC314376
South Tyneside Homes	999999	Balance Sheet	STC314398
South Tyneside Homes	999700	Balance Sheet	STC314417
BT Global Services	238600	Revenue	STC314462
South Tyneside Homes	999700	Balance Sheet	STC314472
Hopwells Ltd	217415	Revenue	000006828759875
Dvla Vehicle Tax	227000	Revenue	000006828760737
Dvla Vehicle Tax	227000	Revenue	000006828760739
Hopwells Ltd	217535	Revenue	000006828760515
Hopwells Ltd	217535	Revenue	000006828760517
Hopwells Ltd	217535	Revenue	000006828760521
Hopwells Ltd	217530	Revenue	000006828760543
Redacted - Personal Data	213900	Revenue	STC312632
Forward and Thinking Limited	236057	Revenue	STC312633
Sorted Public Relations	222851	Revenue	STC312634
Spacehouse Limited	236911	Revenue	STC312635
Connevans Limited	211700	Revenue	STC312642
George Vardy Haulage	227000	Revenue	STC312665
Castleside Horticultural Services Ltd	235950	Revenue	STC312672
Places for People Living+ Limited	213300	Revenue	STC312707
JW Rae Baker & Confectioner	217535	Revenue	STC312721
Dere Street Barristers	231100	Revenue	STC312726
Hewitts Solicitors	213602	Revenue	STC312729
Askews and Holts Library Services Ltd	223170	Revenue	STC312730
Redacted - Personal Data	219100	Revenue	STC312744
Carter Brown Associates	213602	Revenue	STC312758
Redacted - Personal Data	224082	Revenue	STC312760
RING READY 20007 LIMITED	232870	Revenue	STC312772
Aiken Flooring Contracts Ltd	232840	Revenue	STC312777
Proteus Equipment Ltd	227610	Revenue	STC312796
YCS Construction Limited	232300	Revenue	STC312797
Zenith People Ltd	216150	Revenue	STC312800
St Annes Community Services	221004	Revenue	STC312802
Pickerings Europe Ltd	820004	Capital	STC312807
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC312819
The Columbaria Company	226760	Revenue	STC312823
YCS Construction Limited	232808	Revenue	STC312824

Civils & Lintels	227630	Revenue	STC312827
Castleside Horticultural Services Ltd	235965	Revenue	STC312842
Castleside Horticultural Services Ltd	235965	Revenue	STC312843
Q20 Theatre Limited	223951	Revenue	STC312844
WERNICK HIRE LIMITED	227000	Revenue	STC312845
WERNICK HIRE LIMITED	227000	Revenue	STC312846
WERNICK HIRE LIMITED	227000	Revenue	STC312847
YCS Construction Limited	232834	Revenue	STC312848
BALFOUR BEATTY LIVING PLACES LTD	223640	Revenue	STC312893
Redacted - Personal Data	223382	Revenue	STC312914
SPRINGS ROOFING LIMITED	232840	Revenue	STC312927
Peter Cutts Education Limited	210220	Revenue	STC312936
Zenith People Ltd	216170	Revenue	STC312937
JENX Limited	221420	Revenue	STC312940
Dere Street Barristers	231100	Revenue	STC312965
JACK COUPE & SONS LIMITED	830019	Capital	STC312967
Pitney Bowes Ltd	231320	Revenue	STC312980
BALFOUR BEATTY LIVING PLACES LTD	830095	Capital	STC312984
Castleside Horticultural Services Ltd	235960	Revenue	STC312990
RING READY 20007 LIMITED	232870	Revenue	STC312992
Askews and Holts Library Services Ltd	223170	Revenue	STC312995
Castleside Horticultural Services Ltd	235960	Revenue	STC313027
CSI Manufacturing Limited	210710	Revenue	STC313039
Chemetall PLC	227030	Revenue	STC313087
Ramside Event Catering	232200	Revenue	STC313100
Redacted - Personal Data	223950	Revenue	STC313101
James Fletcher Limited	223951	Revenue	STC313111
Banner Group Limited (Supplies Team)	231320	Revenue	STC313112
St Cuthberts Care	221004	Revenue	STC313151
RING READY 20007 LIMITED	232808	Revenue	STC313152
Castleside Horticultural Services Ltd	235970	Revenue	STC313163
Castleside Horticultural Services Ltd	235970	Revenue	STC313167
ACAS	230641	Revenue	STC313185
Ergoway Ltd	230641	Revenue	STC313191
Ergoway Ltd	230641	Revenue	STC313192
Drive Devilbiss Sidhil Ltd	221420	Revenue	STC313204
United Response	221004	Revenue	STC313218
Barnard Castle Limited	830009	Capital	STC313225
Brook Street (UK) Limited	224221	Revenue	STC313240
Total Resources (UK) Limited t/a TM Lincs	850000	Capital	STC313242
Care-Ability Healthcare Ltd	221420	Revenue	STC313247
Prospec Limited	222950	Revenue	STC313248
Johnston Publishing (North)	236050	Revenue	STC313262
Choices and Voices Care Limited	213602	Revenue	STC313277
Askews and Holts Library Services Ltd	223170	Revenue	STC313280
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC313299
Nichol Associates Limited	800008	Capital	STC313309
Nichol Associates Limited	800008	Capital	STC313310
The Parking Shop (Modal Innovation Ltd)	223940	Revenue	STC313356
BALFOUR BEATTY LIVING PLACES LTD	232870	Revenue	STC313364
Hodgson Sayers Limited	232808	Revenue	STC313367
Redacted - Personal Data	213602	Revenue	STC313370
North East Dance CIC	223960	Revenue	STC313371
Holder House CIC	220511	Revenue	STC313381
Turfcare Specialists Ltd	223880	Revenue	STC313387
JACK COUPE & SONS LIMITED	830102	Capital	STC313397
Trinity Mirror Publishing Limited	235830	Revenue	STC313420
Windoer Services	232850	Revenue	STC313433
Happy Homes	213300	Revenue	STC313436
CDS Security Ltd	232860	Revenue	STC313440
NWG Business Limited	232330	Revenue	STC313441
Maersk Training Newcastle Ltd	215955	Revenue	STC313444
Ergoway Ltd	230641	Revenue	STC313448
SWITCH2 ENERGY LIMITED	706020	Revenue	STC313463
The Childcare People	211800	Revenue	STC313467
Arrow County Supplies	217210	Revenue	STC313471
Aiken Flooring Contracts Ltd	232870	Revenue	STC313486

North East Dance CIC	224082	Revenue	STC313489
Barnard Castle Limited	830009	Capital	STC313492
Gateshead College	216150	Revenue	STC313496
Purchase Power	231320	Revenue	STC313499
Westhome Care Services	221001	Revenue	STC313503
Seven Resourcing Limited	213602	Revenue	STC313511
Castleside Horticultural Services Ltd	235950	Revenue	STC313512
Lakeside Association Limited	213100	Revenue	STC313518
Redacted - Personal Data	217765	Revenue	STC313520
The National Autistic Society	230641	Revenue	STC313535
Civils & Lintels	227630	Revenue	STC313548
RING READY 20007 LIMITED	222876	Revenue	STC313550
WSP Environmental Limited	221390	Revenue	STC313561
YCS Construction Limited	232808	Revenue	STC313564
WCF FUELS NORTH WEST	219100	Revenue	STC313576
Redacted - Personal Data	710020	Revenue	STC313588
Carers Federation Limited	221640	Revenue	STC313597
Total Leisure Engineering	232822	Revenue	STC313600
TLG Business Services (The Launch Group)	216191	Revenue	STC313603
Holder House CIC	220511	Revenue	STC313605
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC313618
Pickerings Europe Ltd	232860	Revenue	STC313630
United Response	221004	Revenue	STC313669
Zenith People Ltd	216452	Revenue	STC313676
University of Sunderland	222851	Revenue	STC313683
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC313688
Morgan Kai Limited	230910	Revenue	STC313696
Lakeside Association Limited	220550	Revenue	STC313698
Maersk Training Newcastle Ltd	215955	Revenue	STC313700
Places for People Living+ Limited	213300	Revenue	STC313702
St Oswalds Hospice	221001	Revenue	STC313729
2020 VISION SYSTEMS LIMITED	854509	Capital	STC313731
Castleside Horticultural Services Ltd	820136	Capital	STC313741
Safe Strip UK Ltd	820006	Capital	STC313742
A & J Guthrie and Son	236430	Revenue	STC313750
Teletrac Navman (UK) Ltd	227000	Revenue	STC313752
Seating Matters	221420	Revenue	STC313753
RING READY 20007 LIMITED	827026	Capital	STC313787
Patrol	227480	Revenue	STC313806
Teletrac Navman (UK) Ltd	227000	Revenue	STC313815
Seating Matters	221420	Revenue	STC313831
Moody & Co	701000	Revenue	STC313833
InterQuest Group Limited	220200	Revenue	STC313846
InterQuest Group Limited	220200	Revenue	STC313847
YCS Construction Limited	232860	Revenue	STC313848
Nichol Associates Limited	707210	Revenue	STC313860
Riverside Truck Rental Limited	227000	Revenue	STC313873
Riverside Truck Rental Limited	227000	Revenue	STC313874
Hampton's Resourcing	220200	Revenue	STC313876
Stannah Lift Services Ltd	819000	Capital	STC313883
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC313891
Arjo UK Ltd	221420	Revenue	STC313895
Safe Strip UK Ltd	232300	Revenue	STC313902
Total Leisure Engineering	222950	Revenue	STC313905
Health Diagnostics Ltd	225082	Revenue	STC313912
Petreas Limited	212050	Revenue	STC313919
Direct Healthcare Services Ltd	221420	Revenue	STC313921
Bliss-Ability	220020	Revenue	STC313925
A & J Guthrie and Son	236430	Revenue	STC313926
Big TV Limited	237070	Revenue	STC313934
Barnsley Metropolitan Borough Council	237070	Revenue	STC313946
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC313954
Fire Lining Systems	820157	Capital	STC313959
NECA Housing Limited	225141	Revenue	STC313963
Permanent Futures Limited	219030	Revenue	STC313976
Orchard Care (North East) Ltd	213500	Revenue	STC313988
Hampton's Resourcing	220200	Revenue	STC313992

Northumbria Police & Crime Commissioner	219220	Revenue	STC313997
Karbon Homes Ltd formerly ISOS Housing Ltd	221005	Revenue	STC313998
Riverside Truck Rental Limited	227000	Revenue	STC314000
Gateshead Council	236450	Revenue	STC314016
Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC314017
Dunlop Heywood (Capgen Services Ltd)	232300	Revenue	STC314021
Karbon Homes Ltd formerly ISOS Housing Ltd	221005	Revenue	STC314032
Northumbria Police & Crime Commissioner	219220	Revenue	STC314037
TLG Business Services (The Launch Group)	216191	Revenue	STC314038
Orchard Care (North East) Ltd	213500	Revenue	STC314045
Howard House Care Limited	213700	Revenue	STC314049
Action for Children	213500	Revenue	STC314071
dbl psychology	216720	Revenue	STC314078
Riverside Truck Rental Limited	227000	Revenue	STC314088
Riverside Truck Rental Limited	227000	Revenue	STC314089
Riverside Truck Rental Limited	227000	Revenue	STC314090
Gateshead College	216170	Revenue	STC314099
SMT INTERIORS LIMITED	820157	Capital	STC314102
Orchard Care (North East) Ltd	213500	Revenue	STC314106
Orchard Care (North East) Ltd	213500	Revenue	STC314107
Total Resources (UK) Limited t/a TM Lincs	830009	Capital	STC314111
Northumbria Police & Crime Commissioner	219220	Revenue	STC314117
PM Consultant	855000	Capital	STC314121
Penna Plc	236911	Revenue	STC314143
BALFOUR BEATTY LIVING PLACES LTD	828516	Capital	STC314150
Riverside Truck Rental Limited	227000	Revenue	STC314151
BALFOUR BEATTY LIVING PLACES LTD	223640	Revenue	STC314163
The Frontline Organisation	230641	Revenue	STC314175
St Joseph's Catholic Academy	217760	Revenue	STC314177
GASTRONORTH LIMITED (formerly Up North Food Services)	856530	Capital	STC314187
Vink UK Limited	236030	Revenue	STC314188
Hemming Group Limited	236911	Revenue	STC314195
BALFOUR BEATTY LIVING PLACES LTD	828516	Capital	STC314219
Safe Strip UK Ltd	820006	Capital	STC314238
Signis Group Reconstruct Training	212050	Revenue	STC314245
Albany Office Equipment (Wholesale) Ltd	220270	Revenue	STC314260
Percy Hedley College	217760	Revenue	STC314262
Percy Hedley College	217760	Revenue	STC314263
Percy Hedley College	217760	Revenue	STC314264
Zurich Assurance Ltd	220200	Revenue	STC314270
Allied Healthcare Group Limited	221001	Revenue	STC314271
Evolution Children's Services Ltd	213700	Revenue	STC314290
Evolution Children's Services Ltd	213700	Revenue	STC314291
Bliss-Ability	225211	Revenue	STC314297
Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001	Revenue	STC314300
Wellvend Ltd T/A Confrac Lighting	826050	Capital	STC314305
Patrick Sheridan Design Ltd	222851	Revenue	STC314309
North East Autism Society	217760	Revenue	STC314310
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC314311
South Tyneside NHS Foundation Trust	237020	Revenue	STC314317
North East Autism Society	217760	Revenue	STC314319
Timeout Children's Homes Ltd	213700	Revenue	STC314321
Gateshead Council	228370	Revenue	STC314329
Percy Hedley College	213700	Revenue	STC314339
Royal National Institute for the Blind - RNIB	213700	Revenue	STC314356
N E Lifestyles Ltd	221001	Revenue	STC314359
Cambian Whinfell School Limited	217760	Revenue	STC314375
Hennessy Group	220550	Revenue	STC314380
Hennessy Group	213700	Revenue	STC314381
Royal National Institute for the Blind - RNIB	213700	Revenue	STC314384
2020 VISION SYSTEMS LIMITED	828521	Capital	STC314391
Gateshead Council	228420	Revenue	STC314396
Balfour Beatty Civil Engineering Limited	828009	Capital	STC314397
Percy Hedley College	217760	Revenue	STC314400
Percy Hedley College	217760	Revenue	STC314401
Percy Hedley College	217760	Revenue	STC314402
RM Education plc	240102	Revenue	STC314404

Comfort Call	221001	Revenue	STC314405
Comfort Call	221001	Revenue	STC314409
MitrePoint Limited T/A Roofclad Systems	856530	Capital	STC314411
Orbis Support Ltd	213700	Revenue	STC314423
South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC314433
SBC School	217740	Revenue	STC314439
Careline Homecare Ltd	221001	Revenue	STC314454
Careline Homecare Ltd	221001	Revenue	STC314455
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC314461
Muse Developments Ltd	828516	Capital	STC314464
Northumbrian Water	999700	Balance Sheet	CH0317
Corona Energy Retail 2 Limited	238500	Revenue	STC312638
Redacted - Personal Data	710020	Revenue	STC312641
Corona Energy Retail 2 Limited	238500	Revenue	STC312645
S Davison (Electricals) Ltd	235970	Revenue	STC312648
Corona Energy Retail 2 Limited	238500	Revenue	STC312649
Corona Energy Retail 2 Limited	238500	Revenue	STC312655
Coolbreeze FM Ltd	222852	Revenue	STC312657
Windoor Services	232840	Revenue	STC312666
Corona Energy Retail 2 Limited	238500	Revenue	STC312685
WERNICK HIRE LIMITED	227000	Revenue	STC312712
Corona Energy Retail 2 Limited	238500	Revenue	STC312737
Corona Energy Retail 2 Limited	238500	Revenue	STC312753
Corona Energy Retail 2 Limited	238500	Revenue	STC312792
Corona Energy Retail 2 Limited	238500	Revenue	STC312794
15th South Shields Boys' Brigade	222896	Revenue	STC312849
Rentokil - Hygiene Division	222950	Revenue	STC312850
WERNICK HIRE LIMITED	227000	Revenue	STC312851
WERNICK HIRE LIMITED	227000	Revenue	STC312852
WERNICK HIRE LIMITED	227000	Revenue	STC312853
WERNICK HIRE LIMITED	227000	Revenue	STC312854
WERNICK HIRE LIMITED	227000	Revenue	STC312855
WERNICK HIRE LIMITED	227000	Revenue	STC312856
WERNICK HIRE LIMITED	227000	Revenue	STC312857
WERNICK HIRE LIMITED	227000	Revenue	STC312858
WERNICK HIRE LIMITED	227000	Revenue	STC312859
WERNICK HIRE LIMITED	227000	Revenue	STC312860
WERNICK HIRE LIMITED	227000	Revenue	STC312861
WERNICK HIRE LIMITED	227000	Revenue	STC312862
Corona Energy Retail 2 Limited	238500	Revenue	STC312873
Schneider Electric Limited	222950	Revenue	STC312874
Corona Energy Retail 2 Limited	238500	Revenue	STC312890
Northumberland County Council	227770	Revenue	STC312891
Corona Energy Retail 2 Limited	238500	Revenue	STC312920
Corona Energy Retail 2 Limited	238500	Revenue	STC312924
Redacted - Personal Data	710020	Revenue	STC312925
Corona Energy Retail 2 Limited	238500	Revenue	STC312933
Corona Energy Retail 2 Limited	238500	Revenue	STC312934
Corona Energy Retail 2 Limited	238500	Revenue	STC312935
WERNICK HIRE LIMITED	227000	Revenue	STC312942
Corona Energy Retail 2 Limited	238500	Revenue	STC312945
Corona Energy Retail 2 Limited	238500	Revenue	STC312953
Corona Energy Retail 2 Limited	238500	Revenue	STC312958
Corona Energy Retail 2 Limited	238500	Revenue	STC312962
Corona Energy Retail 2 Limited	238500	Revenue	STC312975
Corona Energy Retail 2 Limited	238500	Revenue	STC312997
Corona Energy Retail 2 Limited	238500	Revenue	STC313028
Corona Energy Retail 2 Limited	238500	Revenue	STC313054
Corona Energy Retail 2 Limited	238500	Revenue	STC313057
Corona Energy Retail 2 Limited	238500	Revenue	STC313068
Corona Energy Retail 2 Limited	238500	Revenue	STC313079
Corona Energy Retail 2 Limited	238500	Revenue	STC313084
Corona Energy Retail 2 Limited	238500	Revenue	STC313089
Corona Energy Retail 2 Limited	238500	Revenue	STC313091
Corona Energy Retail 2 Limited	238500	Revenue	STC313094
SHB Hire Ltd	227000	Revenue	STC313102
Corona Energy Retail 2 Limited	238500	Revenue	STC313110

Corona Energy Retail 2 Limited	238500	Revenue	STC313113
Corona Energy Retail 2 Limited	238500	Revenue	STC313116
Westoe Wasps	222893	Revenue	STC313126
Corona Energy Retail 2 Limited	238500	Revenue	STC313129
Corona Energy Retail 2 Limited	238500	Revenue	STC313134
Fostering People Ltd	213500	Revenue	STC313137
Corona Energy Retail 2 Limited	238500	Revenue	STC313140
Corona Energy Retail 2 Limited	238500	Revenue	STC313142
Corona Energy Retail 2 Limited	238500	Revenue	STC313147
Corona Energy Retail 2 Limited	238500	Revenue	STC313150
Corona Energy Retail 2 Limited	238500	Revenue	STC313155
Fostering People Ltd	213500	Revenue	STC313161
Fostering People Ltd	213500	Revenue	STC313162
Corona Energy Retail 2 Limited	238500	Revenue	STC313166
Corona Energy Retail 2 Limited	238500	Revenue	STC313178
Fostering People Ltd	213500	Revenue	STC313182
Corona Energy Retail 2 Limited	238500	Revenue	STC313186
Corona Energy Retail 2 Limited	238500	Revenue	STC313188
Corona Energy Retail 2 Limited	238500	Revenue	STC313203
Corona Energy Retail 2 Limited	238500	Revenue	STC313216
Corona Energy Retail 2 Limited	238500	Revenue	STC313221
Coolbreeze FM Ltd	232810	Revenue	STC313224
Corona Energy Retail 2 Limited	238500	Revenue	STC313226
Corona Energy Retail 2 Limited	238500	Revenue	STC313236
Corona Energy Retail 2 Limited	238500	Revenue	STC313263
Corona Energy Retail 2 Limited	238500	Revenue	STC313264
Corona Energy Retail 2 Limited	238500	Revenue	STC313269
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC313272
Corona Energy Retail 2 Limited	238500	Revenue	STC313275
Corona Energy Retail 2 Limited	238500	Revenue	STC313283
Corona Energy Retail 2 Limited	238500	Revenue	STC313290
Corona Energy Retail 2 Limited	238500	Revenue	STC313353
Corona Energy Retail 2 Limited	238500	Revenue	STC313368
Friends of Thurston	222896	Revenue	STC313372
YCS Construction Limited	232808	Revenue	STC313382
Corona Energy Retail 2 Limited	238500	Revenue	STC313391
Corona Energy Retail 2 Limited	238500	Revenue	STC313393
Corona Energy Retail 2 Limited	238500	Revenue	STC313400
Corona Energy Retail 2 Limited	238500	Revenue	STC313404
Coolbreeze FM Ltd	222852	Revenue	STC313412
Redacted - Personal Data	214200	Revenue	STC313423
Corona Energy Retail 2 Limited	238500	Revenue	STC313446
Corona Energy Retail 2 Limited	238500	Revenue	STC313458
SWITCH2 ENERGY LIMITED	706020	Revenue	STC313464
Delta One Security Ltd	223951	Revenue	STC313466
Corona Energy Retail 2 Limited	238500	Revenue	STC313468
Corona Energy Retail 2 Limited	238500	Revenue	STC313473
Corona Energy Retail 2 Limited	238500	Revenue	STC313474
Corona Energy Retail 2 Limited	238500	Revenue	STC313483
Corona Energy Retail 2 Limited	238500	Revenue	STC313484
Corona Energy Retail 2 Limited	238500	Revenue	STC313487
Corona Energy Retail 2 Limited	238500	Revenue	STC313490
Redacted - Personal Data	237020	Revenue	STC313493
Corona Energy Retail 2 Limited	238500	Revenue	STC313513
Redacted - Personal Data	237020	Revenue	STC313514
Corona Energy Retail 2 Limited	238500	Revenue	STC313521
Corona Energy Retail 2 Limited	238500	Revenue	STC313531
Corona Energy Retail 2 Limited	238500	Revenue	STC313537
Corona Energy Retail 2 Limited	238500	Revenue	STC313551
Corona Energy Retail 2 Limited	238500	Revenue	STC313573
Corona Energy Retail 2 Limited	238500	Revenue	STC313581
Corona Energy Retail 2 Limited	238500	Revenue	STC313621
Corona Energy Retail 2 Limited	238500	Revenue	STC313624
Corona Energy Retail 2 Limited	238500	Revenue	STC313628
Corona Energy Retail 2 Limited	238500	Revenue	STC313675
Uplift Associates Ltd	215955	Revenue	STC313693
Corona Energy Retail 2 Limited	238500	Revenue	STC313716

UK Container Maintenance Ltd	226940	Revenue	STC313734
Premier Truck Hire Ltd	227000	Revenue	STC313754
Budget Buses	220550	Revenue	STC313757
Dawson Rentals Sweepers	227000	Revenue	STC313768
Dawson Rentals Sweepers	227000	Revenue	STC313769
Dawson Rentals Sweepers	227000	Revenue	STC313770
Corona Energy Retail 2 Limited	238500	Revenue	STC313875
Futures for Children Ltd	213500	Revenue	STC313888
Foster Cares Limited	213500	Revenue	STC313947
Fostering People Ltd	213500	Revenue	STC313957
Corona Energy Retail 2 Limited	238500	Revenue	STC313961
Fostering People Ltd	213500	Revenue	STC313968
Fostering People Ltd	213500	Revenue	STC313969
Corona Energy Retail 2 Limited	238500	Revenue	STC313990
Fostering People Ltd	213500	Revenue	STC313995
Fostering People Ltd	213500	Revenue	STC314004
Fostering People Ltd	213500	Revenue	STC314005
Fostering People Ltd	213500	Revenue	STC314006
Fostering People Ltd	213500	Revenue	STC314007
Fostering People Ltd	213500	Revenue	STC314008
Team Fostering (formerly Team Fostering North East)	213500	Revenue	STC314009
Futures for Children Ltd	213500	Revenue	STC314015
Corona Energy Retail 2 Limited	238500	Revenue	STC314020
Fostering People Ltd	213500	Revenue	STC314023
Corona Energy Retail 2 Limited	238500	Revenue	STC314026
Corona Energy Retail 2 Limited	238500	Revenue	STC314061
Corona Energy Retail 2 Limited	238500	Revenue	STC314068
Corona Energy Retail 2 Limited	238500	Revenue	STC314093
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC314098
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC314115
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC314116
Barnardos	213500	Revenue	STC314118
Corona Energy Retail 2 Limited	238500	Revenue	STC314126
Maersk Training Newcastle Ltd	216191	Revenue	STC314142
Corona Energy Retail 2 Limited	238500	Revenue	STC314145
Corona Energy Retail 2 Limited	238500	Revenue	STC314152
Maersk Training Newcastle Ltd	216191	Revenue	STC314216
COLAS LTD	850000	Capital	STC314254
COLAS LTD	850000	Capital	STC314256
Corona Energy Retail 2 Limited	238500	Revenue	STC314276
Budget Buses	220550	Revenue	STC314323
TDR Training Ltd	216180	Revenue	STC314327
ISS Facility Services - Landscaping Ltd	226840	Revenue	STC314328
COLAS LTD	850000	Capital	STC314332
Holme Farm Residential Village Limited	213700	Revenue	STC314345
Budget Buses	220550	Revenue	STC314349
Birch Tree Northern Limited	820128	Capital	STC314371
Comfort Call	221001	Revenue	STC314377
North East Autism Society	213700	Revenue	STC314379
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC314416
Redacted - Personal Data	224082	Revenue	STC312647
Ark Home Healthcare	221001	Revenue	STC312709
Ark Home Healthcare	221001	Revenue	STC312734
Ark Home Healthcare	221001	Revenue	STC312941
St Oswalds Hospice	213100	Revenue	STC312993
St Oswalds Hospice	213100	Revenue	STC312994
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC313086
Pipe Services (NE) Limited t/a The Pipe Surgeon	232808	Revenue	STC313183
Ark Home Healthcare	221001	Revenue	STC313274
Croner-i Ltd	227030	Revenue	STC313312
St Oswalds Hospice	213100	Revenue	STC313389
Ark Home Healthcare	221001	Revenue	STC313409
Ark Home Healthcare	221001	Revenue	STC313414
St Oswalds Hospice	213100	Revenue	STC313538
Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue	STC313583
Fostering People Ltd	213300	Revenue	STC313589
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC313595



Ark Home Healthcare	221001 Revenue	STC313625
Snap on Diagnostics	227030 Revenue	STC313712
InterQuest Group Limited	220200 Revenue	STC313723
Ark Home Healthcare	221001 Revenue	STC313748
Ark Home Healthcare	221001 Revenue	STC313749
Dawson Rentals Sweepers	227000 Revenue	STC313771
Dawson Rentals Sweepers	227000 Revenue	STC313772
Ward Hadaway Solicitors	222380 Revenue	STC313802
BALFOUR BEATTY LIVING PLACES LTD	820132 Capital	STC313877
Total Resources (UK) Limited t/a TM Lincs	856000 Capital	STC313880
Ark Home Healthcare	221001 Revenue	STC313893
Foster Care Associates	213500 Revenue	STC313949
Foster Care Associates	213500 Revenue	STC313950
Foster Care Associates	213500 Revenue	STC313951
Foster Care Associates	213500 Revenue	STC313952
Foster Care Associates	213500 Revenue	STC313970
Howard House Care Limited	213700 Revenue	STC314050
Howard House Care Limited	213700 Revenue	STC314051
Foster Care Associates	213500 Revenue	STC314055
Ark Home Healthcare	221001 Revenue	STC314075
The Priory Hospital	225141 Revenue	STC314100
Orchard Care (North East) Ltd	213500 Revenue	STC314108
Foster Care Associates	213500 Revenue	STC314113
Redacted - Personal Data	221020 Revenue	STC314156
Dawn Parkin Solutions Limited	230641 Revenue	STC314178
Foster Care Associates	213500 Revenue	STC314182
Gatenby Sanderson Ltd	210220 Revenue	STC314203
Jensen Construction Limited	819610 Capital	STC314249
Huntercombe Group	213700 Revenue	STC314288
Aleron Partners Limited (also known as Aleron Capital)	225174 Revenue	STC314298
Artemis Support Limited	213700 Revenue	STC314303
Cambian Group plc	213700 Revenue	STC314313
Cambian Group plc	213700 Revenue	STC314351
QTS Group Limited	226790 Revenue	STC314352
Neopost Limited	231320 Revenue	STC314355
Cambian Group plc	213700 Revenue	STC314368
Life Choices Plus Ltd t/a Everyday UK	221001 Revenue	STC314372
South Tyneside Healthwatch CIC	221640 Revenue	STC314386
Fleet Factors Ltd	227030 Revenue	STC314390
Glendale Managed Services Ltd	226790 Revenue	STC314393
C J Transport Services (North East) Limited	218930 Revenue	STC314394
Engie Regeneration Limited	827026 Capital	STC314412
Fleet Factors Ltd	227030 Revenue	STC314415
Comfort Call	221001 Revenue	STC314466
City of Sunderland	999500 Balance Sheet	CH0325
Gateshead MBC	999999 Balance Sheet	CH0326
Newcastle City Council	238220 Revenue	CH0327