

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	OCL	Business & Resources Group	Housing Revenue Account	Management Fee	01-Apr-2016	£2,476,536.25	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Employment Skills	Adult & Community Learning	03-Apr-2017	£5,310.68	0
South Tyneside Council	OCL	Business & Resources Group	Register of Electors	Postage Charges	03-Apr-2017	516.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	03-Apr-2017	546.88	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03-Apr-2017	618.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Apr-2017	628.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Apr-2017	628.80	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03-Apr-2017	679.11	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03-Apr-2017	702.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	03-Apr-2017	736.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	03-Apr-2017	750.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	03-Apr-2017	750.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	03-Apr-2017	750.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Apr-2017	814.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Apr-2017	1048.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Apr-2017	1100.40	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Apr-2017	1118.25	0
South Tyneside Council	OCL	Economic Regeneration Capital	Unadopted Lighting Columns LED Upgrade	Capital Enhancement Costs	03-Apr-2017	1158.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Apr-2017	1224.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Staff Training	03-Apr-2017	1250.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	03-Apr-2017	1310.00	0
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	03-Apr-2017	1374.24	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Apr-2017	1443.30	0
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	03-Apr-2017	1472.40	0
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	03-Apr-2017	1570.56	0
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	03-Apr-2017	1619.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Apr-2017	1755.40	0
South Tyneside Council	OCL	Housing Revenue Account	STH Management Fee	STH Management and other fees	03-Apr-2017	2067.15	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Mortuary Services	03-Apr-2017	2185.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	03-Apr-2017	2310.51	0
South Tyneside Council	OCL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Construction Costs	03-Apr-2017	2648.00	0
South Tyneside Council	OCL	Housing Revenue Account	STH Management Fee	STH Management and other fees	03-Apr-2017	2740.12	0
South Tyneside Council	OCL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	03-Apr-2017	2875.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Apr-2017	2950.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	03-Apr-2017	3000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	03-Apr-2017	3000.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Apr-2017	3136.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	03-Apr-2017	3345.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	03-Apr-2017	4256.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	03-Apr-2017	4913.46	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	03-Apr-2017	5040.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Apr-2017	8144.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	03-Apr-2017	10000.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	03-Apr-2017	16930.17	0
South Tyneside Council	OCL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	03-Apr-2017	42304.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	03-Apr-2017	57088.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	03-Apr-2017	57088.29	0
South Tyneside Council	OCL	Economic Regeneration Group	Young Persons Employment Programme	Conference Enrolment Fees	03-Apr-2017	636.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Regeneration	Regeneration	04-Apr-2017	£19,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	501.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	503.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	504.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	504.44	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	04-Apr-2017	504.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	506.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	508.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Children Care	04-Apr-2017	508.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	510.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	511.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	511.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	519.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	521.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	04-Apr-2017	524.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	524.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	528.32	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	1690.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Agency Staff - Non-Teachers	04-Apr-2017	1700.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	1760.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	1814.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	1817.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	1886.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	04-Apr-2017	1891.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	04-Apr-2017	1932.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	1948.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Childminders Services	04-Apr-2017	1964.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2033.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	04-Apr-2017	2034.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	04-Apr-2017	2053.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	04-Apr-2017	2070.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2145.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2146.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2202.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2279.16	0
South Tyneside Council	OCL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	04-Apr-2017	2457.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2485.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	04-Apr-2017	2529.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2545.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2546.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2553.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2562.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2592.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2612.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2679.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2682.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2736.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	04-Apr-2017	2826.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	2832.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2961.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	2982.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	3050.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	04-Apr-2017	3169.40	0
South Tyneside Council	OCL	Business and Resources Capital	Bus Stop Improvements	Capital Construction Costs	04-Apr-2017	3184.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Staff Training	04-Apr-2017	3250.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	3297.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	3415.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	3429.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	04-Apr-2017	3513.20	0
South Tyneside Council	OCL	Business & Resources Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	04-Apr-2017	3936.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	4432.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	4468.80	0
South Tyneside Council	OCL	Housing Capital	Edhill Avenue	Enhancement HRA Capital - ST Homes	04-Apr-2017	4700.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	4764.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	04-Apr-2017	4800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	04-Apr-2017	4989.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	04-Apr-2017	5523.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Apr-2017	5956.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	6827.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	6991.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	7112.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	04-Apr-2017	7650.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	04-Apr-2017	7740.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	8077.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	04-Apr-2017	8231.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Other Statutory Fees & Charges	04-Apr-2017	9000.00	0
South Tyneside Council	OCL	Business & Resources Group	Admin - Central Administration	Postage Charges	04-Apr-2017	10198.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	11760.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Thurston Activity Centre (asset management)	Capital Enhancement Costs	04-Apr-2017	12791.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	04-Apr-2017	13531.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	04-Apr-2017	16717.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	05-Apr-2017	500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Community Centres	Property Planned Maintenance	05-Apr-2017	590.18	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	05-Apr-2017	592.62	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Hardship Payments	05-Apr-2017	600.00	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	05-Apr-2017	615.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	05-Apr-2017	619.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	05-Apr-2017	623.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05-Apr-2017	681.14	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Apr-2017	731.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	05-Apr-2017	899.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Furniture & Equipment - General	05-Apr-2017	1150.00	0
South Tyneside Council	OCL	Business & Resources Group	Cemeteries and Crematoria Administration	Subscriptions	05-Apr-2017	1150.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Apr-2017	1175.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	05-Apr-2017	1323.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	05-Apr-2017	1435.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	05-Apr-2017	1590.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	05-Apr-2017	1677.23	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	05-Apr-2017	1724.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	05-Apr-2017	1769.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	05-Apr-2017	1917.80	0
South Tyneside Council	OCL	Economic Regeneration Capital	Homeloss & Demolition	Capital Demolition Costs	05-Apr-2017	1998.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Capacity Grant	Specialist Services	05-Apr-2017	2134.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	05-Apr-2017	2230.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	05-Apr-2017	2296.16	0
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	05-Apr-2017	2307.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Subscriptions	05-Apr-2017	2340.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Staff Training	05-Apr-2017	2500.00	0
South Tyneside Council	OCL	Business & Resources Group	Corporate Director BAM	Other Service Contracts & Supplies	05-Apr-2017	3000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	05-Apr-2017	3003.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Local Authority School Fees	05-Apr-2017	3190.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	3279.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	3279.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	05-Apr-2017	3325.06	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Apr-2017	3356.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Assistive Technologies	Furniture & Equipment - General	05-Apr-2017	3415.00	0
South Tyneside Council	OCL	Business & Resources Group	Civic Duties	Hospitality Charges	05-Apr-2017	3453.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Newsletter Distribution	Non-Staff Advertising	05-Apr-2017	3539.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	05-Apr-2017	3562.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	05-Apr-2017	3600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	3631.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	3631.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	3631.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	3631.34	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Property Reactive / General Repairs	05-Apr-2017	3675.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	05-Apr-2017	3691.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	05-Apr-2017	3691.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	05-Apr-2017	3691.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	05-Apr-2017	3691.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	3925.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	05-Apr-2017	4345.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Capacity Grant	Specialist Services	05-Apr-2017	5145.47	0
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	05-Apr-2017	5203.50	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	05-Apr-2017	6000.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	05-Apr-2017	6663.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	05-Apr-2017	14636.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	05-Apr-2017	14636.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	05-Apr-2017	17120.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Young Peoples Services Consortium	Block Gross Accommodation Costs	05-Apr-2017	17416.66	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	05-Apr-2017	22350.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	05-Apr-2017	25367.85	0
South Tyneside Council	OCL	Housing Revenue Account	Rents Rates and Taxes	Furniture & Equipment - General	05-Apr-2017	86762.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	05-Apr-2017	138644.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	06-Apr-2017	500.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Apr-2017	500.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	06-Apr-2017	504.61	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Apr-2017	512.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	06-Apr-2017	540.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	06-Apr-2017	540.00	0
South Tyneside Council	OCL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	06-Apr-2017	542.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	06-Apr-2017	600.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Furniture & Equipment - General	06-Apr-2017	622.45	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Apr-2017	640.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	06-Apr-2017	660.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	06-Apr-2017	660.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Holburn Riverside Development	Capital Advisors & Consultants Fees	06-Apr-2017	695.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	06-Apr-2017	763.08	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Apr-2017	775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	06-Apr-2017	779.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	06-Apr-2017	794.87	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	06-Apr-2017	800.00	0
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	06-Apr-2017	800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	06-Apr-2017	830.00	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	06-Apr-2017	837.12	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	06-Apr-2017	857.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	06-Apr-2017	900.00	0
South Tyneside Council	OCL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	06-Apr-2017	920.09	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	06-Apr-2017	926.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Psychology	Tyne & Wear Archive Service	06-Apr-2017	941.81	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	06-Apr-2017	1020.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Health Watch	Voluntary Sector - General	06-Apr-2017	1164.34	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	06-Apr-2017	1200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Other Contracts Services & Supplies	06-Apr-2017	1260.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Other Contracts Services & Supplies	06-Apr-2017	1307.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	06-Apr-2017	1330.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-Teachers	06-Apr-2017	1335.72	0
South Tyneside Council	OCL	Economic Regeneration Capital	Wenlock Road 20mph Zone & Calming	Capital Enhancement Costs	06-Apr-2017	1350.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Assistive Technologies	Furniture & Equipment - General	06-Apr-2017	1455.00	0
South Tyneside Council	OCL	Business & Resources Group	Corporate & Democratic Costs	Telephone Charges	06-Apr-2017	1467.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Health Watch	Voluntary Sector - General	06-Apr-2017	1494.56	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	06-Apr-2017	1500.00	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	06-Apr-2017	1500.00	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	06-Apr-2017	1500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	06-Apr-2017	1835.91	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	06-Apr-2017	1843.35	0
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	06-Apr-2017	2111.79	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	06-Apr-2017	2160.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	06-Apr-2017	2160.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	06-Apr-2017	2208.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Childminders Services	06-Apr-2017	2250.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	06-Apr-2017	2548.80	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	06-Apr-2017	2685.95	0
South Tyneside Council	OCL	Housing Revenue Account	Rents Rates and Taxes	Furniture & Equipment - General	06-Apr-2017	3052.68	0
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	06-Apr-2017	3500.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Apr-2017	3500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	06-Apr-2017	3645.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	06-Apr-2017	3926.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	06-Apr-2017	3926.20	0
South Tyneside Council	OCL	Chief Executive	Strategy & Performance Management	Specialist Services	06-Apr-2017	5000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Apr-2017	6000.00	0
South Tyneside Council	OCL	Housing Revenue Account	Rents Rates and Taxes	Furniture & Equipment - General	06-Apr-2017	7946.96	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	06-Apr-2017	8452.40	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Apr-2017	9983.52	0
South Tyneside Council	OCL	Business and Resources Capital	ICT System Replacement Programme	Capital Sundry Costs	06-Apr-2017	11100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Apr-2017	11600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Pioneer	Specialist Services	06-Apr-2017	13244.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Apr-2017	19663.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	06-Apr-2017	29727.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	06-Apr-2017	35523.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	07-Apr-2017	£264,828.35	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	07-Apr-2017	£20,548.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	07-Apr-2017	£30,820.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Central Heating Fund	Capital Construction Costs	07-Apr-2017	529.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Other Contracts Services & Supplies	07-Apr-2017	560.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	07-Apr-2017	596.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	07-Apr-2017	640.00	0
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	07-Apr-2017	660.00	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	07-Apr-2017	668.88	0

South Tyneside Council	OCL	Chief Executive	Strategy and Performance Team	Travel & Subsistence Charges	07-Apr-2017	690.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Furniture & Equipment - General	07-Apr-2017	709.98	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Apr-2017	720.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Apr-2017	737.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Cleaning Charges	07-Apr-2017	742.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	07-Apr-2017	760.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	07-Apr-2017	768.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	07-Apr-2017	768.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	07-Apr-2017	771.40	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	07-Apr-2017	810.00	0
South Tyneside Council	OCL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	07-Apr-2017	816.00	0
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Printing & Stationery Consumables	07-Apr-2017	838.05	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Apr-2017	840.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	07-Apr-2017	850.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	07-Apr-2017	850.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Apr-2017	900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Apr-2017	920.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	07-Apr-2017	930.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	07-Apr-2017	975.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	07-Apr-2017	980.00	0
South Tyneside Council	OCL	Business & Resources Group	Admin - Central Administration	Printing & Stationery Consumables	07-Apr-2017	1021.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Capacity Grant	Specialist Services	07-Apr-2017	1066.70	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Apr-2017	1116.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Health Watch	Voluntary Sector - General	07-Apr-2017	1131.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	07-Apr-2017	1209.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Apr-2017	1247.84	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Apr-2017	1250.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	07-Apr-2017	1250.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	07-Apr-2017	1279.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	07-Apr-2017	1392.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Skills Funding Agency Apprenticeship Age Grant	Grant Payments - General	07-Apr-2017	1500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	07-Apr-2017	1500.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	07-Apr-2017	1670.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	07-Apr-2017	1737.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	07-Apr-2017	1860.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	07-Apr-2017	1948.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Furniture & Equipment - General	07-Apr-2017	1958.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	07-Apr-2017	2100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	07-Apr-2017	2100.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	07-Apr-2017	2131.00	0
South Tyneside Council	OCL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	07-Apr-2017	2230.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	07-Apr-2017	2250.00	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	07-Apr-2017	2285.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	07-Apr-2017	2400.00	0
South Tyneside Council	OCL	Business & Resources Group	Cultural Development	Childminders Services	07-Apr-2017	2400.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	07-Apr-2017	2550.96	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	07-Apr-2017	2553.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Specialist Services	07-Apr-2017	2666.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	07-Apr-2017	2685.25	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repairs	07-Apr-2017	2868.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	07-Apr-2017	2942.16	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	07-Apr-2017	2976.66	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Property Planned Maintenance	07-Apr-2017	3000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	07-Apr-2017	3054.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Holburn Riverside Development	Capital Advisors & Consultants Fees	07-Apr-2017	3118.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Apr-2017	3232.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Apr-2017	3232.99	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Planned Maintenance	07-Apr-2017	3400.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	07-Apr-2017	3400.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Apr-2017	3569.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Apr-2017	3752.68	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Apr-2017	3817.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	07-Apr-2017	3850.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Apr-2017	3938.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Apr-2017	3938.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	07-Apr-2017	3967.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	07-Apr-2017	4032.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Apr-2017	4109.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Apr-2017	4109.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Apr-2017	4340.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Rents Paid - General	07-Apr-2017	5200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Priv Contr - Academies	07-Apr-2017	5529.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	07-Apr-2017	8274.30	0
South Tyneside Council	OCL	Business and Resources Capital	Better Bus Area Fund	Capital Construction Costs	07-Apr-2017	13129.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Medical Services	07-Apr-2017	13800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	07-Apr-2017	14040.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	07-Apr-2017	16000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Apr-2017	17014.57	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Policy	Other Service Contracts & Supplies	07-Apr-2017	40534.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	07-Apr-2017	630.30	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	524.23	0
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	10-Apr-2017	526.50	0
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre Vending	Vending Machine Stock	10-Apr-2017	564.45	0
South Tyneside Council	OCL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	10-Apr-2017	602.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Outdoor Education	Property Reactive / General Repairs	10-Apr-2017	605.95	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	636.39	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	646.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	10-Apr-2017	661.06	0
South Tyneside Council	OCL	Business & Resources Group	Admin - Central Administration	Postage Charges	10-Apr-2017	672.71	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	860.59	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	868.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	10-Apr-2017	915.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	10-Apr-2017	915.50	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1000.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1000.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1000.00	0
South Tyneside Council	OCL	Business & Resources Group	Community Sports Coaches	Other Service Contracts & Supplies	10-Apr-2017	1075.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Standards Unit	Staff Training	10-Apr-2017	1110.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Standards Unit	Staff Training	10-Apr-2017	1110.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Grant Payments - Voluntary Sector	10-Apr-2017	1119.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	10-Apr-2017	1172.49	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1308.04	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1382.63	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1426.55	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	10-Apr-2017	1500.00	0
South Tyneside Council	OCL	Housing Revenue Account	Jarrow Estate Cleaning & Comm Areas Cleaning	Cleaning Charges	10-Apr-2017	1509.12	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1528.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	10-Apr-2017	1544.44	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	1586.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Standards Unit	Staff Training	10-Apr-2017	1620.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Apr-2017	1637.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	10-Apr-2017	1692.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	10-Apr-2017	1799.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	10-Apr-2017	1799.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	10-Apr-2017	2166.80	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	2361.99	0
South Tyneside Council	OCL	Economic Regeneration Group	Local Plan	Homelessness Service	10-Apr-2017	2475.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	2602.10	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Apr-2017	2830.04	0
South Tyneside Council	OCL	Business & Resources Group	Central Composting	Waste Recycling - Other Costs	10-Apr-2017	3734.32	0
South Tyneside Council	OCL	Housing Capital	ICT Development	Capital Equipment Purchases	10-Apr-2017	5200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	10-Apr-2017	5500.50	0
South Tyneside Council	OCL	Business & Resources Group	Cookson Festival	Other Service Contracts & Supplies	10-Apr-2017	6500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	10-Apr-2017	7237.50	0
South Tyneside Council	OCL	Business & Resources Group	Procurement Savings	Contr Refun and Disc	10-Apr-2017	12961.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Haven Court Non Commissioned Care	Rents Paid - General	10-Apr-2017	25309.29	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Apr-2017	75999.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	10-Apr-2017	245688.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Emotional Health and Wellbeing - Social Isolation	Voluntary Sector - General	10-Apr-2017	249999.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	11-Apr-2017	500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	11-Apr-2017	536.80	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	11-Apr-2017	550.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-Apr-2017	570.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-Apr-2017	575.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	11-Apr-2017	592.80	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	11-Apr-2017	593.72	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11-Apr-2017	602.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	11-Apr-2017	635.25	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11-Apr-2017	653.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	11-Apr-2017	709.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Property Planned Maintenance	11-Apr-2017	737.19	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	11-Apr-2017	750.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	11-Apr-2017	750.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	11-Apr-2017	750.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	11-Apr-2017	750.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	11-Apr-2017	750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	11-Apr-2017	760.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Reactive / General Repairs	11-Apr-2017	764.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	11-Apr-2017	780.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	11-Apr-2017	796.85	0
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	11-Apr-2017	800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Charges	11-Apr-2017	856.80	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	11-Apr-2017	870.40	0
South Tyneside Council	OCL	Business & Resources Group	Civic Duties	Entertainers Services	11-Apr-2017	895.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	11-Apr-2017	899.35	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	11-Apr-2017	905.00	0
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	11-Apr-2017	993.40	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11-Apr-2017	1009.12	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-Apr-2017	1035.00	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11-Apr-2017	1037.84	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-Apr-2017	1155.00	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11-Apr-2017	1371.59	0
South Tyneside Council	OCL	Housing Capital	Edhill Avenue	Capital Construction Costs	11-Apr-2017	1422.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-Teachers	11-Apr-2017	1503.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	11-Apr-2017	1608.75	0
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	11-Apr-2017	1808.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Priv Contr - Residential Looked After	11-Apr-2017	1891.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	11-Apr-2017	1917.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Tourist Information Centre	Resaleable Items	11-Apr-2017	2075.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Agency Staff - Non-Teachers	11-Apr-2017	2125.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	11-Apr-2017	2720.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Environmental Health Management	Subscriptions	11-Apr-2017	2767.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	11-Apr-2017	2800.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	11-Apr-2017	3700.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	11-Apr-2017	4800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	11-Apr-2017	5040.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	11-Apr-2017	5099.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Priv Contr - Residential Looked After	11-Apr-2017	5130.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	11-Apr-2017	5434.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Apr-2017	5956.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	11-Apr-2017	7440.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	11-Apr-2017	8153.28	0
South Tyneside Council	OCL	Economic Regeneration Capital	Amphitheatre Changing Room Refurb	Capital Enhancement Costs	11-Apr-2017	15795.00	0
South Tyneside Council	OCL	Regeneration & Property Capital	Lord Blyton Roof	Capital Enhancement Costs	11-Apr-2017	16158.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	11-Apr-2017	18180.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Medical Services	12-Apr-2017	500.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	12-Apr-2017	502.41	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2017	540.00	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	12-Apr-2017	548.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Catering Provisions	12-Apr-2017	550.38	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12-Apr-2017	567.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Hardship Payments	12-Apr-2017	600.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	12-Apr-2017	666.29	0
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	12-Apr-2017	768.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	Printing & Stationery Consumables	12-Apr-2017	800.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Apr-2017	861.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	12-Apr-2017	885.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	12-Apr-2017	909.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	12-Apr-2017	986.16	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	12-Apr-2017	998.85	0
South Tyneside Council	OCL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	12-Apr-2017	1142.46	0

South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Capital Enhancement Costs	12-Apr-2017	1159.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	12-Apr-2017	1247.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-Teachers	12-Apr-2017	1481.26	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	12-Apr-2017	1712.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	12-Apr-2017	2337.95	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	12-Apr-2017	2464.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Medical Services	12-Apr-2017	2695.65	0
South Tyneside Council	OCL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Consultants Fees	12-Apr-2017	2997.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Safeguarding Adults Board	Specialist Services	12-Apr-2017	3004.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2017	3100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	12-Apr-2017	3164.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	12-Apr-2017	3330.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	12-Apr-2017	3356.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	12-Apr-2017	4872.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments for Children Care	12-Apr-2017	9630.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Apr-2017	12000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	12-Apr-2017	14636.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	12-Apr-2017	15230.57	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Advisors & Consultants Fees	12-Apr-2017	25000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	12-Apr-2017	26125.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Apr-2017	32315.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Charges	12-Apr-2017	53573.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Boldon School PFI	Electricity Charges	12-Apr-2017	245461.83	0
South Tyneside Council	OCL	Business & Resources Group	Recycling Village	Waste Transfer	13-Apr-2017	507.16	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Apr-2017	512.05	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	13-Apr-2017	513.86	0
South Tyneside Council	OCL	Housing Capital	Housing Regeneration	Capital Demolition Costs	13-Apr-2017	520.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	13-Apr-2017	523.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Apr-2017	526.23	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	13-Apr-2017	528.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	13-Apr-2017	537.44	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	13-Apr-2017	540.00	0
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	13-Apr-2017	552.00	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	13-Apr-2017	568.40	0
South Tyneside Council	OCL	Business & Resources Group	Parks General	Security of Assets/Alarms Mainten	13-Apr-2017	584.00	0
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	13-Apr-2017	590.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Resident Parking Schemes Lines & Signs	Capital Enhancement Costs	13-Apr-2017	594.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	13-Apr-2017	600.00	0
South Tyneside Council	OCL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	13-Apr-2017	617.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	13-Apr-2017	660.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	13-Apr-2017	684.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Assistive Technologies	Furniture & Equipment - General	13-Apr-2017	694.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	13-Apr-2017	710.35	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	732.79	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	743.92	0
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	13-Apr-2017	750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Other Service Contracts & Supplies	13-Apr-2017	797.50	0
South Tyneside Council	OCL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	13-Apr-2017	800.00	0
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	13-Apr-2017	800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	ISB Contingencies	Funding Contribis - Other Public Bodies	13-Apr-2017	818.18	0
South Tyneside Council	OCL	Economic Regeneration Group	Jarrow Hub	Catering Provisions	13-Apr-2017	837.92	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	13-Apr-2017	840.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Resident Parking Schemes Lines & Signs	Capital Enhancement Costs	13-Apr-2017	863.98	0
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	13-Apr-2017	905.17	0
South Tyneside Council	OCL	Business & Resources Group	The Word	Security of Assets/Alarms Mainten	13-Apr-2017	917.24	0
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	13-Apr-2017	928.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	13-Apr-2017	945.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	13-Apr-2017	968.20	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	13-Apr-2017	990.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Safeguarding Adults	Staff Advertising	13-Apr-2017	1007.20	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Culture	Property Reactive / General Repairs	13-Apr-2017	1034.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Mainten	13-Apr-2017	1059.48	0
South Tyneside Council	OCL	Economic Regeneration Capital	Resident Parking Schemes Lines & Signs	Capital Enhancement Costs	13-Apr-2017	1167.94	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Apr-2017	1175.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	13-Apr-2017	1178.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	13-Apr-2017	1210.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	13-Apr-2017	1227.20	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Standards Unit	Other Service Contracts & Supplies	13-Apr-2017	1237.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	1239.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	13-Apr-2017	1297.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Tobacco Alliance	Independent Sector Payments Public Health	13-Apr-2017	1302.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	1360.12	0
South Tyneside Council	OCL	Business & Resources Group	General Car Parking Administration	Security of Assets/Alarms Mainten	13-Apr-2017	1378.88	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	13-Apr-2017	1400.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	1486.84	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	13-Apr-2017	1495.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	13-Apr-2017	1503.60	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	13-Apr-2017	1542.10	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	1552.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Medical Services	13-Apr-2017	1620.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	13-Apr-2017	1665.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	1715.11	0
South Tyneside Council	OCL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	13-Apr-2017	1746.71	0
South Tyneside Council	OCL	Housing Revenue Account	Hebburn Estate Cleaning & Comm Areas Cleaning	Cleaning Charges	13-Apr-2017	1760.92	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	13-Apr-2017	1764.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	13-Apr-2017	1852.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	13-Apr-2017	1917.60	0
South Tyneside Council	OCL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	13-Apr-2017	2000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	13-Apr-2017	2200.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	2214.21	0
South Tyneside Council	OCL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	13-Apr-2017	2250.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	2265.51	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	13-Apr-2017	2557.30	0
South Tyneside Council	OCL	Economic Regeneration Group	Building Surveying	Printing & Stationery Consumables	13-Apr-2017	2601.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	13-Apr-2017	2632.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	13-Apr-2017	2676.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	2866.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	13-Apr-2017	3102.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3128.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3128.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3128.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3128.57	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	13-Apr-2017	3150.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3232.86	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	3256.42	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Housing Revenue Account	Creditors Water & Sewerage Rates HRA	13-Apr-2017	3349.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	13-Apr-2017	3500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Priv Contr - Residential Looked After	13-Apr-2017	3518.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	3620.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	3631.43	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	3762.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	13-Apr-2017	3996.35	0
South Tyneside Council	OCL	Economic Regeneration Group	Employment and skills Development	Other Service Contracts & Supplies	13-Apr-2017	4000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	HART Team	Software	13-Apr-2017	4100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	13-Apr-2017	4132.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	13-Apr-2017	4140.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	13-Apr-2017	4380.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	13-Apr-2017	4500.00	0
South Tyneside Council	OCL	Schools Delegated Budgets	St Bedes RC Jarrow	Teachers Insurance	13-Apr-2017	4579.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Apr-2017	5090.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Mainten	13-Apr-2017	5091.50	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	13-Apr-2017	5110.60	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Mainten	13-Apr-2017	5297.51	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Mainten	13-Apr-2017	5297.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Apr-2017	5314.29	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	5380.63	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Apr-2017	5440.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Apr-2017	5511.99	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	5669.36	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	6254.49	0
South Tyneside Council	OCL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	13-Apr-2017	6305.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	6328.45	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	6648.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	13-Apr-2017	7229.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Foundation Trust	13-Apr-2017	8020.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	13-Apr-2017	8355.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	13-Apr-2017	8355.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	13-Apr-2017	8355.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	13-Apr-2017	8355.20	0
South Tyneside Council	OCL	Business & Resources Group	Wheeled Bin Management	Supported Living	13-Apr-2017	8355.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Furniture & Equipment - General	13-Apr-2017	9072.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Employment and skills Development	Electricity Charges	13-Apr-2017	9542.83	0
South Tyneside Council	OCL	Business & Resources Group	Admin - Central Administration	Other Service Contracts & Supplies	13-Apr-2017	10000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Postage Charges	13-Apr-2017	11140.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	13-Apr-2017	12042.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	13-Apr-2017	12042.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Medicine Management	Grant Payments - General	13-Apr-2017	12042.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Payments to NHS Trusts/BSA/CCG	13-Apr-2017	12392.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Support for School other	13-Apr-2017	13314.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Grant Payments - General	13-Apr-2017	14450.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Payments to NHS Trusts/BSA/CCG	13-Apr-2017	15017.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	13-Apr-2017	19665.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	13-Apr-2017	19806.39	0
South Tyneside Council	OCL	Schools Delegated Budgets	Bamburgh School	Property Reactive / General Repairs	13-Apr-2017	19875.12	0
South Tyneside Council	OCL	Business & Resources Group	Bridges Structural	Other Infrastructure Repairs	13-Apr-2017	20000.00	0
South Tyneside Council	OCL	Business & Resources Group	Cookson Festival	Entertainers Services	13-Apr-2017	21600.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	North Marine Park HLF	Capital Advisors & Consultants Fees	13-Apr-2017	22166.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts/BSA/CCG	13-Apr-2017	29762.20	0
South Tyneside Council	OCL	Business & Resources Group	Bridges Structural	Other Infrastructure Repairs	13-Apr-2017	40000.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	40051.03	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Rent Adjustments	13-Apr-2017	50436.90	0
South Tyneside Council	OCL	Economic Regeneration Capital	LTP Commissioning Studies	Capital Advisors & Consultants Fees	13-Apr-2017	57743.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	13-Apr-2017	60495.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	13-Apr-2017	61785.69	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	64115.26	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Apr-2017	89766.84	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	13-Apr-2017	95694.14	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	13-Apr-2017	100093.64	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	13-Apr-2017	119517.45	0
South Tyneside Council	OCL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	13-Apr-2017	390647.24	0
South Tyneside Council	OCL	All Services	All Services	Travel & Subsistence Total	16-Apr-2017	47600.56	0
South Tyneside Council	OCL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	18-Apr-2017	500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Older Persons Commissioned Care	Direct Payments for Children Care	18-Apr-2017	508.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	538.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	576.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	18-Apr-2017	595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Client Allowances	18-Apr-2017	680.00	0
South Tyneside Council	OCL	Business & Resources Group	Housing Benefits Payments	Recovery of Overpaid Benefits	18-Apr-2017	699.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	730.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	751.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Older Persons Commissioned Care	Direct Payments for Children Care	18-Apr-2017	752.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	762.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	802.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	837.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	842.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	844.36	0

South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	901.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	901.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	901.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	901.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	901.48	0
South Tyneside Council	OCL	Business & Resources Group	Hebburn Central	Vending Machine Stock	18-Apr-2017	911.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	912.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	912.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	919.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	922.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	976.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Traded Services Equipment & Materials	18-Apr-2017	990.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Services for Young People	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	995.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Other Service Contracts & Supplies	18-Apr-2017	1000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Respite Care Allowances	18-Apr-2017	1058.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1059.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1106.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	18-Apr-2017	1150.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1199.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1225.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Adoption Allowances	18-Apr-2017	1344.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1357.96	0
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	18-Apr-2017	1521.48	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Apr-2017	1522.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	18-Apr-2017	1580.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1580.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1580.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Agency Staff - Non-Teachers	18-Apr-2017	1700.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Apr-2017	1805.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	2053.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Short Break Service	Direct Payments for Children Care	18-Apr-2017	2100.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	18-Apr-2017	2109.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Apr-2017	2200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	18-Apr-2017	2230.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Telephone Charges	18-Apr-2017	2296.70	0
South Tyneside Council	OCL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	18-Apr-2017	2746.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	18-Apr-2017	2800.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	18-Apr-2017	2934.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	18-Apr-2017	3150.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	18-Apr-2017	4345.58	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	18-Apr-2017	6179.30	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Apr-2017	7180.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Apr-2017	11764.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Apr-2017	11895.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Older Persons Team	Other Contracts Services & Supplies	18-Apr-2017	12303.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Grants - Selfcare	Voluntary Sector - General	18-Apr-2017	12500.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	18-Apr-2017	12672.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Apr-2017	12673.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	18-Apr-2017	14185.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	18-Apr-2017	28000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sexual Health - GUM (STFT)	Payments to Foundation Trust	18-Apr-2017	227000.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	19-Apr-2017	546.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-Teachers	19-Apr-2017	550.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Hardship Payments	19-Apr-2017	600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	19-Apr-2017	750.00	0
South Tyneside Council	OCL	Business & Resources Group	Allotments	Rents Paid - General	19-Apr-2017	775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Foster Carers Other Fees & Charges	19-Apr-2017	780.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care Out Borough	19-Apr-2017	840.21	0
South Tyneside Council	OCL	Business & Resources Group	OCE Print Contract	Printing Contract	19-Apr-2017	891.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Home Care	19-Apr-2017	932.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	19-Apr-2017	957.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	19-Apr-2017	968.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	19-Apr-2017	972.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Home Care	19-Apr-2017	1015.73	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	19-Apr-2017	1050.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Apr-2017	1135.97	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Apr-2017	1175.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Home Care	19-Apr-2017	1287.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	19-Apr-2017	1288.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	19-Apr-2017	1302.15	0
South Tyneside Council	OCL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	19-Apr-2017	1309.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	19-Apr-2017	1340.20	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	19-Apr-2017	1350.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Strategic Management - C & YP	Subscriptions	19-Apr-2017	1567.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	19-Apr-2017	1602.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Apr-2017	1800.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Mortuary Services	19-Apr-2017	1985.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	19-Apr-2017	2039.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Apr-2017	2914.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Apr-2017	3024.12	0
South Tyneside Council	OCL	Business & Resources Group	Employee Car Lease Scheme	Recharges for use of Council Vehicles	19-Apr-2017	3109.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Apr-2017	3128.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	19-Apr-2017	3128.40	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Apr-2017	4400.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	19-Apr-2017	4500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Matrix	Rents Paid - General	19-Apr-2017	4819.34	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	19-Apr-2017	4875.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Local Safeguarding Children Board	Staff Training	19-Apr-2017	5000.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	19-Apr-2017	5859.07	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non Factory Units	Property Reactive / General Repairs	19-Apr-2017	6409.65	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	19-Apr-2017	6682.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	19-Apr-2017	8563.20	0
South Tyneside Council	OCL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	19-Apr-2017	10900.00	0
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal	Other Waste Disposal	19-Apr-2017	12138.96	0
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal	Other Waste Disposal	19-Apr-2017	12864.22	0
South Tyneside Council	OCL	Business and Resources Capital	Closed KR 120516 Whiteleas Way (Better Bus)	Capital Enhancement Costs	19-Apr-2017	15408.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	19-Apr-2017	17918.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Other Service Contracts & Supplies	19-Apr-2017	19436.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	19-Apr-2017	30106.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	19-Apr-2017	55849.60	0
South Tyneside Council	OCL	Business & Resources Group	OCE Print Contract	Printing Contract	19-Apr-2017	63834.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	19-Apr-2017	126269.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	19-Apr-2017	369604.25	0
South Tyneside Council	OCL	Business and Resources	Finance Client Team	Conference Enrolment Fees	19-Apr-2017	534.00	0
South Tyneside Council	OCL	Children, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	20-Apr-2017	£22,117.64	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	20-Apr-2017	500.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Apr-2017	500.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Apr-2017	500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Improvement Advisors	Specialist Services	20-Apr-2017	500.00	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	20-Apr-2017	506.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Apr-2017	576.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	20-Apr-2017	602.40	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	20-Apr-2017	632.15	0

South Tyneside Council	OCL	Economic Regeneration Group	Jarrow Hub	Catering Provisions	20-Apr-2017	682.83	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	20-Apr-2017	750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	20-Apr-2017	771.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Servicing/Electric Testing of Equipment	20-Apr-2017	777.00	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	20-Apr-2017	800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	20-Apr-2017	804.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	20-Apr-2017	887.00	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	20-Apr-2017	910.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	20-Apr-2017	1000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Adoption Allowances	20-Apr-2017	1116.64	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Apr-2017	1175.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Apr-2017	1175.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	20-Apr-2017	1400.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Apr-2017	1563.36	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	20-Apr-2017	1883.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	20-Apr-2017	2000.00	0
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	20-Apr-2017	2000.00	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	20-Apr-2017	2100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	20-Apr-2017	2121.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	20-Apr-2017	2230.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	20-Apr-2017	2262.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	20-Apr-2017	2262.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	20-Apr-2017	2554.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	20-Apr-2017	2554.36	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Apr-2017	3290.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Pioneer	Other Service Contracts & Supplies	20-Apr-2017	3732.52	0
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Apr-2017	5050.00	0
South Tyneside Council	OCL	Schools Delegated Budgets	Bamburgh School	Property Reactive / General Repairs	20-Apr-2017	5082.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	20-Apr-2017	5434.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	20-Apr-2017	6143.59	0
South Tyneside Council	OCL	Housing Revenue Account	Rents Rates and Taxes	Furniture & Equipment - General	20-Apr-2017	6174.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Apr-2017	6642.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	20-Apr-2017	8058.56	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non Factory Units	Property Reactive / General Repairs	20-Apr-2017	9630.16	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Equipment Purchases	20-Apr-2017	11200.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Monkton Village Flood Alleviation Study	Capital Enhancement Costs	20-Apr-2017	11840.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	20-Apr-2017	17935.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts/BSA/CCG	20-Apr-2017	30730.70	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	20-Apr-2017	45339.14	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Apr-2017	156136.21	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Apr-2017	987001.69	0
South Tyneside Council	OCL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	21-Apr-2017	500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	Printing & Stationery Consumables	21-Apr-2017	503.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Apr-2017	521.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Home Care	21-Apr-2017	524.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	21-Apr-2017	525.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Apr-2017	527.69	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	21-Apr-2017	530.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Other Service Contracts & Supplies	21-Apr-2017	550.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	560.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	560.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	560.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	21-Apr-2017	585.78	0
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	21-Apr-2017	607.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	21-Apr-2017	649.86	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	21-Apr-2017	670.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-Apr-2017	705.44	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	720.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	21-Apr-2017	725.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Apr-2017	753.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Other Contracts Services & Supplies	21-Apr-2017	760.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	21-Apr-2017	778.70	0
South Tyneside Council	OCL	Business & Resources Group	Refuse Collection - Domestic	Protective Clothing	21-Apr-2017	790.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	21-Apr-2017	800.00	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	21-Apr-2017	800.00	0

South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-Apr-2017	866.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Other Service Contracts & Supplies	21-Apr-2017	880.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Apr-2017	903.98	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	21-Apr-2017	950.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	21-Apr-2017	985.00	0
South Tyneside Council	OCL	Business & Resources Group	Great North Run	Furniture & Equipment - General	21-Apr-2017	995.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	21-Apr-2017	1000.00	0
South Tyneside Council	OCL	Business & Resources Group	Civic Duties	Other Service Contracts & Supplies	21-Apr-2017	1150.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Subscriptions	21-Apr-2017	1152.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	21-Apr-2017	1260.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	21-Apr-2017	1290.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Apr-2017	1326.02	0
South Tyneside Council	OCL	Business & Resources Group	Hebburn Central	Cleaning Charges	21-Apr-2017	1484.15	0
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Cleaning Charges	21-Apr-2017	1496.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	21-Apr-2017	1531.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	21-Apr-2017	1571.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-Teachers	21-Apr-2017	1621.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Apr-2017	1665.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cluster 3 - Children's Ctre - (AS/BH/W)	Furniture & Equipment - General	21-Apr-2017	1675.13	0
South Tyneside Council	OCL	Business & Resources Group	General Car Parking Administration	Printing & Stationery Consumables	21-Apr-2017	1750.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	21-Apr-2017	1760.00	0
South Tyneside Council	OCL	Business & Resources Group	Community Sports Coaches	Other Service Contracts & Supplies	21-Apr-2017	1905.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	21-Apr-2017	1950.40	0
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	21-Apr-2017	2000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	21-Apr-2017	2040.00	0
South Tyneside Council	OCL	Business & Resources Group	SLPD - Swimming	Furniture & Equipment - General	21-Apr-2017	2177.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	21-Apr-2017	2390.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	2645.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	2645.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	21-Apr-2017	2687.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Furniture & Equipment - General	21-Apr-2017	2800.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	2800.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2017	2800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	21-Apr-2017	3000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	21-Apr-2017	3580.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	21-Apr-2017	3600.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Capital Enhancement Costs	21-Apr-2017	3730.91	0
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	21-Apr-2017	4200.00	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	21-Apr-2017	4445.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	21-Apr-2017	4519.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	21-Apr-2017	4632.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Inward Investments and Events	Grant Payments - General	21-Apr-2017	5000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	21-Apr-2017	5325.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	21-Apr-2017	5427.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	21-Apr-2017	5700.00	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Advisors & Consultants Fees	21-Apr-2017	6000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Home Care	21-Apr-2017	6112.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	21-Apr-2017	7573.39	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	21-Apr-2017	8856.92	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Apr-2017	13971.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Apr-2017	26362.33	0
South Tyneside Council	OCL	Economic Regeneration Group	International Advanced Manufacturing Park	Other Service Contracts & Supplies	21-Apr-2017	26733.66	0
South Tyneside Council	OCL	Economic Regeneration Capital	Wouldhave Memorial Refurb	Capital Enhancement Costs	21-Apr-2017	45697.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	21-Apr-2017	61785.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	24-Apr-2017	550.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	24-Apr-2017	629.17	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Apr-2017	644.33	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Apr-2017	660.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	24-Apr-2017	795.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Apr-2017	938.69	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	24-Apr-2017	1000.00	0
South Tyneside Council	OCL	Business & Resources Group	Foreshores	Property Reactive / General Repairs	24-Apr-2017	1099.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Apr-2017	1193.16	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Apr-2017	1282.72	0
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Apr-2017	1370.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Unadopted Lighting Columns LED Upgrade	Capital Enhancement Costs	24-Apr-2017	1472.60	0
South Tyneside Council	OCL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	24-Apr-2017	1515.65	0

South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25-Apr-2017	915.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	933.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	938.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	938.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	941.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	941.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1025.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1225.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1265.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	25-Apr-2017	1268.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1291.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	25-Apr-2017	1309.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Residential	25-Apr-2017	1309.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1326.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Residential	25-Apr-2017	1333.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1334.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1397.72	0
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	25-Apr-2017	1406.79	0
South Tyneside Council	OCL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	25-Apr-2017	1434.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1475.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1494.45	0
South Tyneside Council	OCL	Business & Resources Group	Highways Maintenance Departmental Costs	Roads Planned Maintenance	25-Apr-2017	1539.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1571.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1572.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1602.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1624.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Residential	25-Apr-2017	1646.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	25-Apr-2017	1646.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1655.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	1660.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	25-Apr-2017	1670.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1678.36	0
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	25-Apr-2017	1682.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1716.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	25-Apr-2017	1720.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	25-Apr-2017	1750.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1781.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	25-Apr-2017	1818.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	1827.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1842.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	1848.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	25-Apr-2017	1910.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	1920.78	0
South Tyneside Council	OCL	Chief Executive	Strategy and Performance Team	Other Service Contracts & Supplies	25-Apr-2017	1995.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	25-Apr-2017	1996.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	25-Apr-2017	2025.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	25-Apr-2017	2041.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	25-Apr-2017	2115.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	2215.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	25-Apr-2017	2226.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	2229.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	2279.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	25-Apr-2017	2393.76	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	25-Apr-2017	2410.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	25-Apr-2017	2520.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	25-Apr-2017	2550.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	2600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	25-Apr-2017	2697.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	25-Apr-2017	2720.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	2782.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	25-Apr-2017	2800.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	2948.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	3005.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	25-Apr-2017	3014.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	25-Apr-2017	3122.01	0
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	25-Apr-2017	3150.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	25-Apr-2017	3370.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	3427.40	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	25-Apr-2017	3460.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	3484.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	25-Apr-2017	3604.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	3650.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	25-Apr-2017	3918.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	25-Apr-2017	3978.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	4047.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	4076.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	4076.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	25-Apr-2017	4112.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	4462.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Residential	25-Apr-2017	4583.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	4638.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	4642.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	25-Apr-2017	4744.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	4839.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	4962.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	5163.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	25-Apr-2017	5487.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	5610.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	5639.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	25-Apr-2017	5698.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	5819.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	6142.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	6496.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	6580.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	6694.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	6744.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	6828.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	25-Apr-2017	7097.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	7150.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	7175.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	25-Apr-2017	7400.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	7538.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	25-Apr-2017	7830.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	7838.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	7838.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	7994.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	8355.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	8368.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	25-Apr-2017	8705.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	25-Apr-2017	9061.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	25-Apr-2017	9193.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	9315.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	25-Apr-2017	10060.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	10572.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	10640.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	11126.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	25-Apr-2017	11583.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	25-Apr-2017	11800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	25-Apr-2017	12052.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	13088.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	13308.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	13925.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	16148.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	25-Apr-2017	17006.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	17948.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	25-Apr-2017	20875.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	25-Apr-2017	22087.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	25-Apr-2017	22101.44	0

South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	620.00	0
South Tyneside Council	OCL	Housing Capital	West Shields Cleadon & East Boldon HIP	Enhancement HRA Capital - ST Homes	26-Apr-2017	648.59	0
South Tyneside Council	OCL	Business & Resources Group	CCTV Costs	Other Service Contracts & Supplies	26-Apr-2017	660.00	0
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	26-Apr-2017	664.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Enhanced Payments	26-Apr-2017	669.17	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	26-Apr-2017	670.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26-Apr-2017	691.14	0
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	26-Apr-2017	697.40	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	26-Apr-2017	708.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	26-Apr-2017	709.98	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	26-Apr-2017	715.00	0
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	26-Apr-2017	725.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	26-Apr-2017	725.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	26-Apr-2017	728.76	0
South Tyneside Council	OCL	Business & Resources Group	Area Management Senior Staff	Specialist Services	26-Apr-2017	730.00	0
South Tyneside Council	OCL	Business & Resources Group	Area Management Senior Staff	Specialist Services	26-Apr-2017	730.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	26-Apr-2017	750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Enhanced Payments	26-Apr-2017	754.33	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26-Apr-2017	763.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Telephone Charges	26-Apr-2017	768.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Apr-2017	775.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26-Apr-2017	820.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	26-Apr-2017	825.33	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	26-Apr-2017	835.00	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	26-Apr-2017	840.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	26-Apr-2017	852.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	26-Apr-2017	856.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	26-Apr-2017	859.71	0
South Tyneside Council	OCL	Business & Resources Group	General Car Parking Administration	Other Service Contracts & Supplies	26-Apr-2017	884.72	0
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	26-Apr-2017	903.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	26-Apr-2017	915.20	0
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Non-Staff Advertising	26-Apr-2017	927.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	26-Apr-2017	930.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Int Care & Rehab Team	Other Service Contracts & Supplies	26-Apr-2017	949.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	26-Apr-2017	962.88	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	26-Apr-2017	969.20	0
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	26-Apr-2017	975.00	0
South Tyneside Council	OCL	Schools Delegated Budgets	Harton Primary	Staff Advertising	26-Apr-2017	975.00	0
South Tyneside Council	OCL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	26-Apr-2017	979.00	0
South Tyneside Council	OCL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	26-Apr-2017	979.00	0
South Tyneside Council	OCL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	26-Apr-2017	979.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	26-Apr-2017	990.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	26-Apr-2017	1000.00	0
South Tyneside Council	OCL	Chief Executive	Strategy & Performance Management	Non Staff Advertising	26-Apr-2017	1000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Other Contracts Services & Supplies	26-Apr-2017	1011.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Outdoor Education Service	Subscriptions	26-Apr-2017	1030.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	26-Apr-2017	1030.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Sustainable Design	Other Contracts Services & Supplies	26-Apr-2017	1045.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Recovery of Costs - General	26-Apr-2017	1056.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1080.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	26-Apr-2017	1083.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Commissioned Care	Hire of Non Council Vehicles	26-Apr-2017	1168.81	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Apr-2017	1175.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Apr-2017	1175.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	26-Apr-2017	1195.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26-Apr-2017	1213.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Charges	26-Apr-2017	1219.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	26-Apr-2017	1228.10	0

South Tyneside Council	OCL	Business & Resources Group	OCE Print Contract	Printing Contract	26-Apr-2017	1250.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1260.00	0
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	26-Apr-2017	1290.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	26-Apr-2017	1324.80	0
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	26-Apr-2017	1325.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	26-Apr-2017	1356.01	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Charges	26-Apr-2017	1360.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	26-Apr-2017	1380.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	26-Apr-2017	1440.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Other Contracts Services & Supplies	26-Apr-2017	1445.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	26-Apr-2017	1457.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	26-Apr-2017	1489.99	0
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	26-Apr-2017	1500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	26-Apr-2017	1505.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	26-Apr-2017	1564.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	26-Apr-2017	1665.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	26-Apr-2017	1670.77	0
South Tyneside Council	OCL	Business & Resources Group	Museums Service	Tyne & Wear Museums Service	26-Apr-2017	1680.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Primary Education	Specialist Services	26-Apr-2017	1700.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Web Team	Software	26-Apr-2017	1746.71	0
South Tyneside Council	OCL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	26-Apr-2017	1746.71	0
South Tyneside Council	OCL	Housing Capital	Jarrow & Boldon HIP	Enhancement HRA Capital - ST Homes	26-Apr-2017	1760.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	26-Apr-2017	1764.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	26-Apr-2017	1780.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Apr-2017	1790.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Apr-2017	1790.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	26-Apr-2017	1800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	26-Apr-2017	1806.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	26-Apr-2017	1810.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1820.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Other Energy Charges	26-Apr-2017	1834.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Charges	26-Apr-2017	1863.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repairs	26-Apr-2017	1870.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1890.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Telephone Charges	26-Apr-2017	1913.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	26-Apr-2017	1956.00	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26-Apr-2017	1960.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1990.12	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1990.12	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1990.12	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	1990.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Rents Paid - General	26-Apr-2017	2007.64	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	26-Apr-2017	2040.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	26-Apr-2017	2070.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	26-Apr-2017	2148.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	26-Apr-2017	2150.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	26-Apr-2017	2158.61	0
South Tyneside Council	OCL	Business & Resources Group	Area Management Senior Staff	Specialist Services	26-Apr-2017	2190.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Maintenance of Computer Equipment	26-Apr-2017	2200.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Maintenance of Computer Equipment	26-Apr-2017	2200.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Maintenance of Computer Equipment	26-Apr-2017	2200.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	26-Apr-2017	2250.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	26-Apr-2017	2256.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	26-Apr-2017	2271.50	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	26-Apr-2017	2330.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Other Service Contracts & Supplies	26-Apr-2017	2400.00	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	26-Apr-2017	2415.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Other Service Contracts & Supplies	26-Apr-2017	2450.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Purchase of Stock Items	26-Apr-2017	2530.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	26-Apr-2017	2617.12	0
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	26-Apr-2017	2640.00	0
South Tyneside Council	OCL	Business & Resources Group	Development	Computer Equipment and Hardware	26-Apr-2017	2681.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Apr-2017	2694.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	26-Apr-2017	2800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	26-Apr-2017	2914.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Apr-2017	2940.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	26-Apr-2017	4850.00	0
South Tyneside Council	OCL	Business & Resources Group	Employee Car Lease Scheme	Recharges for use of Council Vehicles	26-Apr-2017	5046.23	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2017	5060.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	26-Apr-2017	5065.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	26-Apr-2017	5345.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	26-Apr-2017	5428.00	0
South Tyneside Council	OCL	Business & Resources Group	Perth Green C.C	Furniture & Equipment - General	26-Apr-2017	5683.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	26-Apr-2017	5708.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Other Contracts Services & Supplies	26-Apr-2017	5749.90	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	26-Apr-2017	6083.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Apr-2017	6428.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Primary Education	Specialist Services	26-Apr-2017	6500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	26-Apr-2017	6595.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Policy	Specialist Services	26-Apr-2017	6600.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	New Pedestrian Crossings	Capital Construction Costs	26-Apr-2017	6776.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Management Accountancy	All Risks Fund Insurance Provision	26-Apr-2017	6793.64	0
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Construction Costs	26-Apr-2017	7410.60	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26-Apr-2017	7612.81	0
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Equipment Purchases	26-Apr-2017	7971.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	26-Apr-2017	8075.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	26-Apr-2017	8560.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Holburn Riverside Development	Capital Advisors & Consultants Fees	26-Apr-2017	8838.81	0
South Tyneside Council	OCL	Housing Capital	Structural Wall and Lintel	Enhancement HRA Capital - ST Homes	26-Apr-2017	8845.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Telephone Charges	26-Apr-2017	9417.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Charges	26-Apr-2017	9429.48	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Charges	26-Apr-2017	9430.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Active Interventions	Independent Sector Payments Public Health	26-Apr-2017	9984.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	26-Apr-2017	10000.00	0
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	26-Apr-2017	10000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	26-Apr-2017	10167.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	10553.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Early Years Central Management Team	Subscriptions	26-Apr-2017	11401.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	26-Apr-2017	11514.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	11514.29	0
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	26-Apr-2017	11520.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	11600.00	0
South Tyneside Council	OCL	Business & Resources Group	Corporate & Democratic Costs	Cleaning Charges	26-Apr-2017	11674.94	0
South Tyneside Council	OCL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	26-Apr-2017	11827.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	11876.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	11935.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	12283.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Life Chances Fund	Childminders Services	26-Apr-2017	12500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : One Trinity Green	Maintenance of Computer Equipment	26-Apr-2017	12777.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	12997.86	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	26-Apr-2017	13240.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Rents Paid - General	26-Apr-2017	13272.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Rents Paid - General	26-Apr-2017	13272.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	26-Apr-2017	13314.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	13714.29	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	26-Apr-2017	14456.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	26-Apr-2017	14636.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	26-Apr-2017	14791.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Council Tax & Business Rates	26-Apr-2017	14856.68	0
South Tyneside Council	OCL	Economic Regeneration Capital	Thurston Activity Centre (asset management)	Capital Enhancement Costs	26-Apr-2017	16320.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	16465.71	0
South Tyneside Council	OCL	Business & Resources Group	OCE Print Contract	Printing Contract	26-Apr-2017	16756.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	26-Apr-2017	16928.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	26-Apr-2017	18307.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Homeless & Demolition	Capital Demolition Costs	26-Apr-2017	18773.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	26-Apr-2017	19665.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	26-Apr-2017	20332.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2017	21428.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	26-Apr-2017	21767.10	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Apr-2017	28512.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	26-Apr-2017	30937.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	26-Apr-2017	31483.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	26-Apr-2017	31788.75	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - PTB -Grid 8 - DIP	Independent Sector Payments Public Health	26-Apr-2017	50913.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Telephone Charges	26-Apr-2017	92206.34	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Hebburn Bank Balances	26-Apr-2017	340605.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	South Shields Community Bank Balance	26-Apr-2017	399796.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Mortimer Bank Balance	26-Apr-2017	417815.00	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Harton Bank Balances	26-Apr-2017	827499.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	26-Apr-2017	749.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	27-Apr-2017	500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	27-Apr-2017	500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	501.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	27-Apr-2017	502.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	504.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	504.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	27-Apr-2017	506.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	507.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	508.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Children Care	27-Apr-2017	508.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	509.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	510.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	511.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	27-Apr-2017	513.60	0
South Tyneside Council	OCL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	27-Apr-2017	516.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Apr-2017	517.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	519.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commtty Equipment Service	Purchase of Stock Items	27-Apr-2017	520.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	520.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	27-Apr-2017	524.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	524.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	527.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	528.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	27-Apr-2017	528.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	529.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	534.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	534.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	534.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	27-Apr-2017	534.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Apr-2017	535.02	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	537.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	538.98	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	539.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	539.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	539.71	0
South Tyneside Council	OCL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	27-Apr-2017	539.94	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	540.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	548.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	548.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Children Care	27-Apr-2017	549.00	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	27-Apr-2017	550.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	556.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	559.96	0
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre Vending	Vending Machine Stock	27-Apr-2017	561.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sensory Support	Direct Payments for Children Care	27-Apr-2017	562.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	566.31	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Apr-2017	566.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	568.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	568.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	569.71	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	569.93	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	570.33	0

South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	571.27	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	27-Apr-2017	572.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	575.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	576.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	579.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	580.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	581.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	583.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	584.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	585.92	0
South Tyneside Council	OCL	Business & Resources Group	The Word -Cafe	Catering Provisions	27-Apr-2017	587.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	587.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	588.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	589.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	589.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	589.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	590.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	591.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	592.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	27-Apr-2017	595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	595.88	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	596.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	596.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	27-Apr-2017	598.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Integrated & Looked After Children Higher education	27-Apr-2017	600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	601.04	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	602.34	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	604.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	604.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Children Care	27-Apr-2017	606.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	606.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	607.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	609.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	609.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	612.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	614.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	27-Apr-2017	615.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	616.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	617.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	27-Apr-2017	619.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	625.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	27-Apr-2017	626.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	626.86	0
South Tyneside Council	OCL	Business & Resources Group	The Dragon	Non Contract Maintenance of Land	27-Apr-2017	631.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	631.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	636.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	636.52	0
South Tyneside Council	OCL	Economic Regeneration Capital	Reay Crescent Flood Works	Capital Advisors & Consultants Fees	27-Apr-2017	640.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	642.12	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	27-Apr-2017	650.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	650.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	652.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	652.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Other Contracts Services & Supplies	27-Apr-2017	654.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	654.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Children Care	27-Apr-2017	655.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	656.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	658.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	659.78	0

South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	660.07	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	663.92	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	664.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	668.99	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Apr-2017	669.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	671.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	672.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated & Looked After Children General	Client Allowances	27-Apr-2017	680.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	687.31	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Apr-2017	687.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	687.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	690.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	690.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	692.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	699.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	701.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	702.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	703.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Property Planned Maintenance	27-Apr-2017	704.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	708.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	711.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	711.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	711.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Commty Equipment Service	Other Contracts Services & Supplies	27-Apr-2017	713.46	0
South Tyneside Council	OCL	Economic Regeneration Capital	Local Safety Schemes	Capital Enhancement Costs	27-Apr-2017	713.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	714.04	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	717.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	717.76	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	722.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	727.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	728.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	728.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	729.25	0
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	27-Apr-2017	730.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	731.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	731.52	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	732.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	733.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	734.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	737.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	737.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	737.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	737.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	738.12	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	738.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	744.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	744.55	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	27-Apr-2017	750.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	751.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	751.84	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	753.24	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	760.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	762.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	762.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Apr-2017	763.68	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	766.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	766.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	27-Apr-2017	767.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	772.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	772.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	772.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	774.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Apr-2017	781.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	782.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	782.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	784.49	0
South Tyneside Council	OCL	Business & Resources Group	Admin - Central Administration	Postage Charges	27-Apr-2017	787.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	787.08	0

South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	787.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	788.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	790.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	791.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	791.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	792.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	794.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	795.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	797.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	27-Apr-2017	798.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	800.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	802.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	807.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	808.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	811.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	812.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	812.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	812.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	812.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	812.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	817.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	817.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	820.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	824.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	825.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Pupil Premium Funds	Priv Contr - Academies	27-Apr-2017	826.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	827.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	829.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	830.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	27-Apr-2017	832.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	834.47	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	834.87	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	836.06	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	836.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	836.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	837.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	839.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	839.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	841.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	842.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	843.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	843.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	844.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	844.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	844.72	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	846.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	846.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	849.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	852.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	853.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	853.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	855.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	863.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	27-Apr-2017	865.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	867.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Apr-2017	868.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	875.52	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	884.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	884.96	0
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	27-Apr-2017	885.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	887.40	0
South Tyneside Council	OCL	Business & Resources Group	General Car Parking Administration	Bank + Visa Charges	27-Apr-2017	887.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	894.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	895.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	898.77	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	898.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	900.04	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1081.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1085.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1094.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1097.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1098.78	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1100.51	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1105.92	0
South Tyneside Council	OCL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	27-Apr-2017	1106.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1106.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1106.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1106.82	0
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	27-Apr-2017	1125.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1133.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1139.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1139.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1143.60	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1156.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1158.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1158.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1162.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	1164.89	0
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Software	27-Apr-2017	1165.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sensory Support	Direct Payments for Children Care	27-Apr-2017	1165.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1166.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1166.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1166.60	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1167.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1168.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1186.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1191.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1192.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1194.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	27-Apr-2017	1200.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1215.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	27-Apr-2017	1224.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1225.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Children Care	27-Apr-2017	1225.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1225.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1240.34	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1240.62	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1241.90	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1246.98	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1247.75	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1249.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1261.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1261.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1261.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	27-Apr-2017	1277.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1280.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1286.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	27-Apr-2017	1287.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Children Care	27-Apr-2017	1289.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	27-Apr-2017	1291.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1299.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	27-Apr-2017	1318.60	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1325.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sensory Support	Direct Payments for Children Care	27-Apr-2017	1343.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Adoption Allowances	27-Apr-2017	1344.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	27-Apr-2017	1352.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1357.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Children Care	27-Apr-2017	1362.46	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1367.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1368.75	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1370.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1371.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	1387.94	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1392.79	0

South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1413.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	27-Apr-2017	1419.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1419.24	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1421.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	1424.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Akenshawburn Activities Centre	Rents Paid - General	27-Apr-2017	1425.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	27-Apr-2017	1435.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1436.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	1467.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1485.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	1494.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1515.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1533.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1548.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1566.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1580.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1580.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	1583.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	1597.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1605.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	1621.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1622.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1655.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1664.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1672.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1690.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	1704.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	27-Apr-2017	1716.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	1746.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1755.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1760.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1767.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1768.46	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1785.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1801.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1814.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1817.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1828.81	0
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	27-Apr-2017	1863.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	1886.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	1887.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1933.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	1948.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1953.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	27-Apr-2017	1956.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1975.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	1984.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	27-Apr-2017	1988.52	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	1999.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2017.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2017.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	27-Apr-2017	2033.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	27-Apr-2017	2039.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2043.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2069.80	0
South Tyneside Council	OCL	Economic Regeneration Capital	Temple Park Sports Hall Roof	Capital Enhancement Costs	27-Apr-2017	2114.47	0
South Tyneside Council	OCL	Economic Regeneration Group	Building Surveying	Subscriptions	27-Apr-2017	2136.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2145.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	2146.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2173.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2202.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	2230.32	0

South Tyneside Council	OCL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	27-Apr-2017	2250.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	27-Apr-2017	2266.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2279.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Children Care	27-Apr-2017	2296.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	2297.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Apr-2017	2332.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	27-Apr-2017	2353.26	0
South Tyneside Council	OCL	Business and Resources Capital	Lindisfarne Commissioning Studies	Capital Advisors & Consultants Fees	27-Apr-2017	2376.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	27-Apr-2017	2402.19	0
South Tyneside Council	OCL	Economic Regeneration Capital	Homeloss & Demolition	Capital Demolition Costs	27-Apr-2017	2439.34	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	2442.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	2449.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	2485.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2489.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Apr-2017	2508.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Matrix	Maintenance of Computer Equipment	27-Apr-2017	2537.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	27-Apr-2017	2542.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2546.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	2553.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	2682.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2707.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2709.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2709.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2736.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	2751.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Children Care	27-Apr-2017	2826.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	2832.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	27-Apr-2017	2899.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2961.44	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	2972.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	2982.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	3020.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	3045.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	3050.36	0
South Tyneside Council	OCL	Economic Regeneration Group	Lead Authority Airport - General Marketing	Non-Staff Advertising	27-Apr-2017	3195.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	3297.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	3415.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	3429.44	0
South Tyneside Council	OCL	Economic Regeneration Capital	Homeloss & Demolition	Capital Compensation Payments	27-Apr-2017	3472.74	0
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	27-Apr-2017	3500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	3526.16	0
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Apr-2017	3561.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	3619.52	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	3671.43	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	3701.19	0
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	27-Apr-2017	3755.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	27-Apr-2017	3772.90	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	3789.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	3808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	3808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	3808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	3808.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	3814.20	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	3888.70	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	3904.88	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	4052.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	4244.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	4348.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	4432.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	4468.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	4979.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Outdoor Education Service	Subscriptions	27-Apr-2017	4999.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	NHS - Software and Training	Independent Sector Payments Public Health	27-Apr-2017	5000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	27-Apr-2017	5042.55	0
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Apr-2017	5068.00	0

South Tyneside Council	OCL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	27-Apr-2017	5174.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	5197.54	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	5275.06	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	5542.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Nursing Care	27-Apr-2017	5632.36	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	5663.49	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	5853.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Pupil Premium Funds	Priv Contr - Academies	27-Apr-2017	6153.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	6827.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	6991.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	7112.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	7740.00	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	7944.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	8077.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	8142.51	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	9744.16	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	9821.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	9970.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Children Care	27-Apr-2017	11760.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Children Care	27-Apr-2017	11980.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	27-Apr-2017	12169.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	27-Apr-2017	12602.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : One Trinity Green	Telephone Charges	27-Apr-2017	12914.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Apr-2017	13408.29	0
South Tyneside Council	OCL	Economic Regeneration Group	Printing	External Printing Contractors	27-Apr-2017	14255.25	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	15564.69	0
South Tyneside Council	OCL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	27-Apr-2017	15680.00	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	16235.70	0
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	27-Apr-2017	16823.63	0
South Tyneside Council	OCL	Economic Regeneration Group	Lead Authority Airport - General Marketing	Non-Staff Advertising	27-Apr-2017	24233.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	27-Apr-2017	27608.00	0
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	27-Apr-2017	31150.00	0
South Tyneside Council	OCL	Business & Resources Group	South Tyneside Homes Holding Code	Recovery from South Tyneside Homes	27-Apr-2017	33317.06	0
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Sunderland Council Claims Handling	27-Apr-2017	300000.00	0
South Tyneside Council	OCL	Business and Resources	Strategy and Performance Team	Other Service Contracts & Supplies	27-Apr-2017	812.77	0
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	28-Apr-2017	£316,034.00	0
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	28-Apr-2017	£273,307.00	0
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	28-Apr-2017	£695,974.00	0
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	28-Apr-2017	£30,099.75	0
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	28-Apr-2017	£14,817.50	0
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	28-Apr-2017	£104,327.50	0
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	28-Apr-2017	£64,624.00	0
South Tyneside Council	OCL	Business & Resources Group	Housing Revenue Account	Pooling Payment	28-Apr-2017	£558,760.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Apr-2017	606.91	0

Supplier Name	Spend
South Tyneside Homes	709090
Involved Learning	216191
Royal Mail	231600
Newcastle Drums Limited	210990
Coupe Line a division of Jack Coupe & Sons Ltd	227630
Flexible Support Options UK (Domiciliary) Limited	221004
Flexible Support Options UK (Domiciliary) Limited	221004
Coupe Line a division of Jack Coupe & Sons Ltd	227630
Coupe Line a division of Jack Coupe & Sons Ltd	227630
CD Passenger Services	218930
Redacted - Personal Data	221008
University of Sunderland	230641
University of Sunderland	230641
NR - EURO GARAGES LTD126672	999999
Flexible Support Options UK (Domiciliary) Limited	221004
Flexible Support Options UK (Domiciliary) Limited	221004
NR - IBSTOCK BUILDING PRODUCTS LTD101369	999999
Ring Ready 2007 Ltd	820132
Flexible Support Options UK (Domiciliary) Limited	221004
Gateshead Council	210990
Royal Town Planning Institute North East	230641
Tyne Tees Security Ltd	800090
NR - O2 (UK) LTD113046	999999
Tyne Tees Security Ltd	800090
Tyne Tees Security Ltd	800090
Tyne Tees Security Ltd	800090
Flexible Support Options UK (Domiciliary) Limited	221004
The Gateshead Housing Company	709090
Peter Johnson Funerals Ltd	237020
YCS Construction Limited	232808
Glendale Managed Services Ltd	828000
The Gateshead Housing Company	709090
YCS Construction Limited	820076
Holme Farm Residential Village Limited	213700
Simonside Outdoor Adventure	219470
Simonside Outdoor Adventure	219470
NR - CORAL RACING LIMITED129713	999999
Gateshead Council	210990
Group Horizon Ltd	215955
South Tyneside NHS Foundation Trust	237020
The Newcastle upon Tyne Hospitals NHS Trust	237020
Flexible Support Options UK (Domiciliary) Limited	221004
Forever Care	213500
Groundwork South Tyneside & Newcastle	235950
Northern Powergrid (NEDL)	854510
Percy Hedley College	213700
Percy Hedley College	213700
Eb Apprenticeship Fun	235820
Redacted - Personal Data	828512
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Redacted - Personal Data	221009
Redacted - Personal Data	221001
Redacted - Personal Data	221004
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Redacted - Personal Data	213800
Redacted - Personal Data	221001
Redacted - Personal Data	213800
Redacted - Personal Data	221003
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Redacted - Personal Data	221004
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Redacted - Personal Data	221001
Redacted - Personal Data	213800
Redacted - Personal Data	221004
Redacted - Personal Data	213800
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Redacted - Personal Data	221001
CD Passenger Services	218950
Redacted - Personal Data	221004
Redacted - Personal Data	221004
Redacted - Personal Data	221002
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CD Passenger Services	213100
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Redacted - Personal Data	213800
CD Passenger Services	218950
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Redacted - Personal Data	221001
Hampton's Resourcing	220550
Redacted - Personal Data	221001
Redacted - Personal Data	221004
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Redacted - Personal Data	221004
CD Passenger Services	213602
CD Passenger Services	214200
Redacted - Personal Data	221001
Redacted - Personal Data	217765
Redacted - Personal Data	221004
Redacted - Personal Data	213800
Redacted - Personal Data	213800
CD Passenger Services	218950
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Redacted - Personal Data	221001
Redacted - Personal Data	221001
Hodgson Sayers Limited	707620
Redacted - Personal Data	221004
Hampton's Resourcing	220200
Redacted - Personal Data	221004
Redacted - Personal Data	221001
Redacted - Personal Data	221004
Redacted - Personal Data	221001
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Redacted - Personal Data	221001
Redacted - Personal Data	221003
Redacted - Personal Data	221004
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Mental Health Matters	222110
Nexus	852020
Redacted - Personal Data	210990
Redacted - Personal Data	221001
Redacted - Personal Data	221004
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Willowcrete Manufacturing Co Ltd	223560
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Northumbrian Water Ltd	803457
Redacted - Personal Data	221004
Hampton's Resourcing	220200
Fostering Solutions	213500
Fostering Solutions	213500
National Fostering Agency Ltd	213500
Redacted - Personal Data	221001
Redacted - Personal Data	221001
Redacted - Personal Data	221001
EDUPEDIA	210220
Redacted - Personal Data	221004
Redacted - Personal Data	221001
CD Passenger Services	218930
North Tyneside Council	213900
Purchase Power	231320
Redacted - Personal Data	221001
DFP Services Limited	820106
Redacted - Personal Data	221001
Creative Support Ltd	221004
Redacted - Personal Data	213900
Northumbrian Water Ltd	232850
Redacted - Personal Data	710020

Redacted - Personal Data	213602
Askews and Holts Library Services Ltd	223170
Redacted - Personal Data	214410
Wolseley UK Limited	221420
Redacted - Personal Data	213800
Chemetall PLC	227030
NPower Northern Ltd	238500
Care-Ability Healthcare Ltd	221420
Scribes Plus Ltd	226770
Gullivers Truck Hire Ltd	227000
YCS Construction Limited	232870
Redacted - Personal Data	214410
D C Hatfield & Co	213602
Hodgson Sayers Limited	232808
NPower Northern Ltd	238500
Comfort Call	221001
Fretmarks Music	210990
Northern Powergrid (NEDL)	802861
Redacted - Personal Data	221020
North East Autism Society	221004
Redacted - Personal Data	214410
Glendale Managed Services Ltd	226840
CoramBAAF	213900
LACA Limited	217210
Hemming Group Limited	236900
Barnardos	221004
Percy Hedley College	213700
Barnardos	213500
Barnardos	213500
Barnardos	221004
Riverside Truck Rental Limited	227000
Tynetec Ltd	221520
Eighteen 79 Events Management	231900
The National Leaflet Company	236063
North East Autism Society	221004
Baltimore Consulting	212050
Barnardos	213500
Barnardos	213500
Barnardos	213500
Barnardos	213500
Birch Tree Northern Limited	232870
Dimensions (UK) Ltd	221004
Dimensions (UK) Ltd	221004
Dimensions (UK) Ltd	221004
Dimensions (UK) Ltd	221004
Barnardos	213500
Barnardos	213500
Redacted - Personal Data	221020
Mortimer Community College	232330
NE & C Windows & Doors Ltd	232870
NPower Northern Ltd	238500
Hennessy Group	220550
Hennessy Group	220550
LS Care Limited	221001
Depaul UK	222120
AM and B Wilson Ltd	232870
Realsmart Learning Limited	210710
Newcastle City Council	701000
Careline Homecare Ltd	221001
Hannays Solicitors & Advocates	213602
North East Concrete Limited	227630
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000
North East Concrete Limited	227630
Dere Street Barristers	231100
Dere Street Barristers	231100
Homecare Removals & Storage	707640
Greenham Trading Limited	224400

Norseman Direct Limited	217235
North East Concrete Limited	227630
Dere Street Barristers	231100
Dere Street Barristers	231100
Greenhatch Group Ltd	857000
Holy Trinity Church of England Academy	232330
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000
Places for People Living+ Limited	213300
Bestway Wholesale Ltd t/a Batleys Foodservice	217535
Nichol Associates Limited	800008
Nichol Associates Limited	707210
The Helping Hand Company (Ledbury) Ltd	221420
Askews and Holts Library Services Ltd	223170
Askews and Holts Library Services Ltd	223170
Lakeside Association Limited	213602
Vodafone Corporate Ltd	237070
YCS Construction Limited	232860
Tyne & Wear Archives & Museums	216720
Dere Street Barristers	231100
Carers Federation Limited	221640
North Tyneside Council	230641
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330
HB Training Services	218430
Redacted - Personal Data	213800
Balfour Beatty	830101
Tynetec Ltd	221520
Vodafone Corporate Ltd	237070
Carers Federation Limited	221640
Nichol Associates Limited	800008
Nichol Associates Limited	800008
Nichol Associates Limited	800008
Mortimer Community College	232330
Greenham Trading Limited	224400
Coast & Country Housing Ltd	707210
Dere Street Barristers	231100
Dere Street Barristers	231100
Dawson Rentals Sweepers	227000
Redacted - Personal Data	217765
Drive DeVilbiss Healthcare	221420
Ring Ready 2007 Ltd	232860
Newcastle City Council	701000
Native Six Ltd	222851
Riverside Truck Rental Limited	227000
YCS Construction Limited	232850
Dimensions (UK) Ltd	221004
Dimensions (UK) Ltd	221004
North Tyneside Council	240000
Kappa Lambda Squared Ltd	218930
Newcastle City Council	701000
YCS Construction Limited	232870
BCE Northern Limited	227630
SEC-1 Ltd	857503
A Significant Other Limited	213700
Redacted - Personal Data	225061
Creative Support Ltd	220511
Comfort Call	221001
Comfort Call	221001
South Tyneside Homes Ventures Trust Ltd	999999
South Tyneside Homes Ventures Trust Ltd	999999
South Tyneside Homes Ventures Trust Ltd	999999
South Tyneside Homes	804034
Aidapt Bathrooms Limited	221420
Greenham Trading Limited	224400
National Association Of Virtual School Heads	214200
Gentoo Group Ltd	222950
Askews and Holts Library Services Ltd	223170

Govnet Communications	240102
Nisbets PLC	217330
George Vardy Haulage	227000
Coupe Line a division of Jack Coupe & Sons Ltd	227630
Greenham Trading Limited	217210
Information & Data Network Supplies Limited (IDN Supplies)	210710
Ring Ready 2007 Ltd	232870
MTC Training	216150
Life Choices Plus Ltd t/a Everyday UK	221001
Window Services	232860
Homecare Removals & Storage	707640
The Parking Shop Limited	222950
George Vardy Haulage	227000
Parklane Plowden (Julia Nelson)	231100
Parklane Plowden (Julia Nelson)	231100
George Vardy Haulage	227000
CD Passenger Services	218930
Facultatieve Technologies	232834
Window Services	232870
Tyneside and Northumberland Mind	230641
Banner (Supplies Team)	231320
Redacted - Personal Data	221020
George Vardy Haulage	227000
Carers Federation Limited	221640
Budget Buses	218950
North East Autism Society	221004
George Vardy Haulage	227000
Ring Ready 2007 Ltd	232808
The Chair Shop	221420
Groundwork South Tyneside & Newcastle	216191
Global Substation Solutions Limited	216151
Headliners UK	214200
SERCO Limited	230641
Life Choices Plus Ltd t/a Everyday UK	221001
Gentoo Group Ltd	820004
Ring Ready 2007 Ltd	232860
Sigma Catering Equipment Ltd	217535
Dayex	221420
Dayex	221420
Marshalls	227630
P & N Associates Ltd.	802250
Number 10 Interim Ltd	819500
Exegesis SDM Limited	850000
Attenti	213602
Augment This Ltd	222830
Newcastle Drums Limited	210990
Ring Ready 2007 Ltd	232860
Redacted - Personal Data	232300
Budget Buses	218950
Ring Ready 2007 Ltd	232822
YCS Construction Limited	232860
Ring Ready 2007 Ltd	232860
S Davison (Electricals) Ltd	235960
Gentoo Group Ltd	820004
DWF LLP	857000
National Fostering Agency Ltd	213500
National Fostering Agency Ltd	213500
S Davison (Electricals) Ltd	235965
S Davison (Electricals) Ltd	235970
Redacted - Personal Data	221001
CD Passenger Services	218930
Balfour Beatty Living Places	227630
Redacted - Personal Data	214500
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930
Information & Data Network Supplies Limited (IDN Supplies)	210710
Group Horizon Ltd	215955

North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930
National Fostering Agency Ltd	213500
Terence Carney Solicitors	237020
Holy Trinity Church of England Academy	217765
Kelly Park Caring Agency Limited	221001
Balfour Beatty Living Places	852016
Family Futures Consortium	213900
Gatenby Sanderson Ltd	219000
Panoramic Associates Limited	210220
Right-Trak Limited	213700
Changing Lives (The Cyrenians S/S)	236560
Hopwells Ltd	217535
NR - T BYRNE130327	999999
Johnston Publishing (North)	236050
Bestway Wholesale Ltd t/a Batleys Foodservice	224070
Advanced Cleaning & Maintenance Ltd	707620
O'Connell and Bean (M&E) Ltd	232844
NR - PORT OF TYNE AUTHORITY131079	999999
NR - DR(102) LTD130158	999999
Zenith People Ltd	216150
Pitney Bowes Ltd	231320
Redacted - Personal Data	999999
Redacted - Personal Data	999999
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900
NR - BOOTS THE CHEMISTS PLC122322	999999
NR - BOOTS UK LTD123175	999999
NR - BOOTS UK LTD123176	999999
North East Dance CIC	223960
Blandford Training	214300
Blandford Training	214300
Your Voice Counts	221004
St Oswalds Hospice	221004
NR - HANRO LTD129385	999999
NR - L & C INVESTMENTS LTD130937	999999
NR - HANRO LTD121337	999999
Nichol Associates Limited	800008
Rentokil - Hygiene Division	708330
NR - L & C INVESTMENTS LTD127382	999999
Bluebird Care	221001
NR - CORAL ESTATES LTD122379	999999
Blandford Training	214300
Thompsons of Prudhoe Ltd	227630
Key Project INACTIVE Please use South Tyneside Churches Key Project - 10001550	213300
Places for People Living+ Limited	213300
Places for People Living+ Limited	213300
South Tyneside Churches Key Project	213300
NR - BELLWAY HOMES LTD126765	999999
Homeless Link	236450
NR - PORT OF TYNE AUTHORITY130282	999999
NR - L & C INVESTMENTS LTD128577	999999
SUEZ Recycling and Recovery UK Limited	228380
South Tyneside Homes	802255
Profound Group	216191
The Creative Seed CIC	222840
Profound Group	216191
Oxygen Finance Limited	238600
South Tyneside Integrated Care Limited	220205
South Tyneside Homes	999700
STFT Holdings Ltd	221003
Age UK - South Tyneside	225190
Redacted - Personal Data	221008
Comfort Call	221001
Her Majestys Revenue & Customs	999999
Total Resources (UK) Limited t/a TM Lincs	227630
Total Resources (UK) Limited t/a TM Lincs	227630

Redacted - Personal Data	221008
Her Majestys Revenue & Customs	999999
Redacted - Personal Data	710020
Redacted - Personal Data	210090
Redacted - Personal Data	710020
Redacted - Personal Data	210090
S Davison (Electricals) Ltd	235960
University of Sunderland	230641
University of Sunderland	230641
University of Sunderland	230641
University of Sunderland	230641
YCS Construction Limited	232870
Redacted - Personal Data	210090
S Davison (Electricals) Ltd	235965
Redacted - Personal Data	210090
S Davison (Electricals) Ltd	820009
Nichol Associates Limited	707210
CD Passenger Services	220550
Her Majestys Revenue & Customs	999999
Redacted - Personal Data	223950
Her Majestys Revenue & Customs	999999
YCS Construction Limited	232870
Arcadis LLP	800090
Redacted - Personal Data	710020
Total Resources (UK) Limited t/a TM Lincs	227630
Redacted - Personal Data	710020
North East Concrete Limited	227630
Redacted - Personal Data	710020
Redacted - Personal Data	803457
ISW North East Limited (C J Parkin-Stewart)	213800
Redacted - Personal Data	210090
Arcadis LLP	800090
St Oswalds Hospice	213100
CD Passenger Services	213602
South Shields G and S	223760
Hampton's Resourcing	220550
Pinsent Masons LLP	828512
Newcastle City Council	236130
Hampton's Resourcing	220200
Reliable Upholstery	828521
Hampton's Resourcing	220200
Hampton's Resourcing	220200
Comfort Call	221001
St Oswalds Hospice	213100
North East Autism Society	221004
National Fostering Agency Ltd	213500
Profound Group	216191
Farid Hillend Engineering Limited	227000
Birch Tree Northern Limited	820128
YCS Construction Limited	820111
Profound Group	216191
Redacted - Personal Data	213900
Ring Ready 2007 Ltd	820004
Nixon Hire	227000
Askews and Holts Library Services Ltd	223170
JMP FOODSERVICE	219100
North East Concrete Limited	227630
Redacted - Personal Data	213602
Ring Ready 2007 Ltd	232808
Ring Ready 2007 Ltd	820004
Antalis	236030
Coupe Line a division of Jack Coupe & Sons Ltd	227630
South Tyneside College	216150
Sunderland Care & Support Ltd	221004
Bestway Wholesale Ltd t/a Batleys Foodservice	217535
Ulverscroft Large Print Books Ltd	223170
Switch 2 Energy Limited	706020

Hodgson Sayers Limited	232300
AIGUILLE Limited	219100
Redacted - Personal Data	213800
Hodgson Sayers Limited	232808
Ring Ready 2007 Ltd	232850
Ring Ready 2007 Ltd	232860
The Link CIC	213900
Sanderson Weatherall	828511
Streetmellor	221181
National Fostering Agency Ltd	213500
South Tyneside College	216170
South Tyneside College	216170
South Tyneside College	216170
Places for People Living+ Limited	213300
Redacted - Personal Data	221301
Evolution Children's Services Ltd	213700
Hennessy Group	220550
Places for People Living+ Limited	222110
Yotta Limited	850000
CVS	220020
Fleet Factors	227030
C J Transport Services (North East) Limited	220550
Boldon School Limited (PFI)	219720
Tyne Tees Security Ltd	228400
Dawson Rentals Sweepers	227000
Rotec Industrial Rubber Products Ltd	227630
Lucion Environmental LLP	802855
Cleadon Church of England Academy	232330
JW Rae Baker & Confectioner	217535
Direct Tyre Management Limited	227030
Bestway Wholesale Ltd t/a Batleys Foodservice	217525
Dere Street Barristers	231100
Redacted - Personal Data	224082
Redacted - Personal Data	710020
Tyne Tees Security Ltd	223640
Schneider Electric Limited	222950
Coupe Line a division of Jack Coupe & Sons Ltd	830012
Greenham Trading Limited	224400
Forward and Thinking Limited	236057
Dere Street Barristers	231100
Cleadon Church of England Academy	232330
Tynetec Ltd	221520
Bestway Wholesale Ltd t/a Batleys Foodservice	217540
EDF Energy	238500
EDF Energy	238500
Albany Office Equipment (Wholesale) Ltd	828521
SimplyMed Limited	221420
Redacted - Personal Data	236410
Nichol Associates Limited	707210
Harton Technology College - Teaching School	210070
Bestway Wholesale Ltd t/a Batleys Foodservice	222876
Nichol Associates Limited	800008
Coupe Line a division of Jack Coupe & Sons Ltd	830012
Smith Roddam Solicitors	828512
Tyne Tees Security Ltd	222851
Redacted - Personal Data	224082
Expedient Training Services Ltd	230641
Cleadon Church of England Academy	232330
Magna Large Print Books	223170
TMP (UK)	221180
Tyne Tees Security Ltd	232820
Tyne Tees Security Ltd	232660
Coupe Line a division of Jack Coupe & Sons Ltd	830012
Gullivers Truck Hire Ltd	227000
Thompsons of Prudhoe Ltd	227630
Seven Resourcing Limited	213602
Seven Resourcing Limited	213602

Redacted - Personal Data	214300
EDF Energy	238500
Seven Resourcing Limited	213602
Intermedical UK Ltd	225102
EDF Energy	238500
Tyne Tees Security Ltd	227350
AM and B Wilson Ltd	232870
EDF Energy	238500
HB Training Services	230641
Business Improvement	216191
Ring Ready 2007 Ltd	232860
EDF Energy	238500
Redacted - Personal Data	213900
Common Solutions Limited	213500
EDF Energy	238500
University of Sunderland	236000
Rentokil - Hygiene Division	708230
Nilfisk Limited	224400
Places for People Living+ Limited	213300
Flexible Support Options UK (Domiciliary) Limited	221004
Forward and Thinking Limited	236057
Albany Office Equipment (Wholesale) Ltd	828521
EDF Energy	238500
Number 10 Interim Ltd	819500
EDF Energy	238500
Ring Ready 2007 Ltd	232860
CLEARDATA	236700
Positive Futures	216191
Maersk Training Newcastle Ltd	216191
EDF Energy	238500
Team Fostering North East	213500
Team Fostering North East	213500
Team Fostering North East	213500
Team Fostering North East	213500
Team Fostering North East	213500
Flexible Support Options UK (Domiciliary) Limited	221004
Team Fostering North East	213500
Team Fostering North East	213500
Team Fostering North East	213500
Team Fostering North East	213500
VAISALA LTD	230641
Team Fostering North East	213500
Team Fostering North East	213500
Team Fostering North East	213500
EDF Energy	238500
Northumbrian Water	999700
Me Learning Ltd	230641
St Cuthberts Care	213100
EDF Energy	238500
Team Fostering North East	213500
EDF Energy	238500
Flexible Support Options UK (Domiciliary) Limited	221004
Zenith People Ltd	235820
Webroster Limited	220380
Advanced Industrial Solutions	216191
Dere Street Barristers	231100
Accountability	214410
Me Learning Ltd	230641
Absence Protection Limited	133150
George Vardy Haulage	227000
Tyne Tees Security Ltd	235960
Church House and Associates	227030
Tyne Tees Security Ltd	235965
Tyne Tees Security Ltd	235970
Team Fostering North East	213500
EDF Energy	238500
George Vardy Haulage	227000

Cambian Group plc	213700
Cambian Group plc	213700
Cambian Group plc	213700
Mental Health Concern	220020
South Tyneside NHS Foundation Trust	225046
Redacted - Personal Data	237020
Redacted - Personal Data	213800
Redacted - Personal Data	213602
Redacted - Personal Data	221001
Savills (UK) Limited	223600
Happy Homes	213300
Redacted - Personal Data	221001
Canon (UK) Ltd	230080
PAL Homecare Services LTD T/A MyCare Services	221004
Connevans Limited	211700
Redacted - Personal Data	221001
Redacted - Personal Data	221001
PAL Homecare Services LTD T/A MyCare Services	221003
Redacted - Personal Data	237020
Audi Finance	227000
Gullivers Truck Hire Ltd	227000
PAL Homecare Services LTD T/A MyCare Services	221004
Seven Resourcing Limited	213602
Seven Resourcing Limited	213602
Acrol Air Conditioning Co Ltd	820008
Redacted - Personal Data	220370
Civica UK Limited	237020
The Association of Directors of Children's Services Ltd	219000
The Chair Shop	221420
Zenith People Ltd	215955
Peter Johnson Funerals Ltd	237020
Aiken Flooring Contracts Ltd	232832
Foster Care Associates	213500
Foster Care Associates	213500
Northumbria Health Care NHS Foundation Trust	230090
Foster Care Associates	213500
Foster Care Associates	213500
Riverside Truck Rental Limited	227000
Govnet Communications	230641
NECA (Services) Ltd	216510
Civica UK Limited	237020
Customs House Trust (The Customs Space)	214500
University Hospitals of Leicester NHS Trust	237020
MGM Ltd	232805
Aquila Training Services Limited	230641
Maersk Training Newcastle Ltd	216191
Acrol Air Conditioning Co Ltd	820008
SUEZ Recycling and Recovery UK Limited	228370
SUEZ Recycling and Recovery UK Limited	228370
Newcastle City Council	852024
Amna Care Domiciliary LTD	221001
Care Quality Commission	220200
Percy Hedley College	217760
Sunderland Home Care Associates	221001
Canon (UK) Ltd	230080
Careline Homecare Ltd	221001
Comfort Call	221001
Www.PmgLtd.Co.Uk	230070
Minister Pathways	221004
Nichol Associates Limited	800008
North East Concrete Limited	227630
North East Concrete Limited	227630
St Wilfrid's RC College	210760
Nichol Associates Limited	800008
North East Concrete Limited	227630
Redacted - Personal Data	213900
Facultatieve Technologies	232834

Bestway Wholesale Ltd t/a Batleys Foodservice	222876
Redacted - Personal Data	230641
Seven Resourcing Limited	213602
Lynch Healthcare	221420
Nichol Associates Limited	800008
Places for People Living+ Limited	213300
Astral Control Services Ltd	232840
Mark Connelly Conservation Ltd	850000
Field Court Chambers	231100
Redacted - Personal Data	213900
Gullivers Truck Hire Ltd	227000
Gullivers Truck Hire Ltd	227000
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641
Coupe Line a division of Jack Coupe & Sons Ltd	227630
Vacuum Services	224420
NECA (North East Combined Authority)	235830
New Writing North Ltd	222851
Nichol Associates Limited	800008
Careline Lifestyles Ltd	221101
North East Autism Society	221004
North East Autism Society	221004
North East Autism Society	221004
North East Autism Society	221004
North East Autism Society	221004
Coupe Line a division of Jack Coupe & Sons Ltd	227630
CVS	225061
J Hoggarth Heating Engineer	819000
Education and Special Projects Ltd	170000
North East Autism Society	221004
Maersk Training Newcastle Ltd	216191
Newcastle City Council	701000
The Fostering Company	213500
Advanced Industrial Solutions	216191
Hodgson Sayers Limited	232805
Building Software Limited T/A Measure 2 Improve	850000
Mott MacDonald	828009
PRS Inclusion Services	221004
NHS South Tyneside Clinical Commissioning Group	225164
South Tyneside Homes	999999
South Tyneside Homes	999700
South Tyneside Homes	999700
North Tyneside Council	235830
Antalis	236030
Bestway Wholesale Ltd t/a Batleys Foodservice	217535
Kay Care Services Ltd	221004
Travis Perkins Trading Co Limited REF 917317	227630
JW Rae Baker & Confectioner	217535
Windoors Services	232850
Nottingham Rehab Supplies	221420
Windoors Services	820078
Windoors Services	820078
Windoors Services	820078
Windoors Services	820078
GBM Products Ltd	224400
Johnston Publishing (North)	236050
Lifeways Community Care Limited	221004
Windoors Services	232860
Bestway Wholesale Ltd t/a Batleys Foodservice	217530
Windoors Services	820078
Nilfisk Limited	224400
Windoors Services	820078
Bestway Wholesale Ltd t/a Batleys Foodservice	217535
Aidapt Bathrooms Limited	221420
Nottingham Rehab Supplies	221420
RS Industrial Services	228180
Gateshead Council	213602
Nichol Associates Limited	800008

Dawson Rentals Sweepers	227000
Nottingham Rehab Supplies	221420
Bestway Wholesale Ltd t/a Batleys Foodservice	217535
Redacted - Personal Data	230641
Springs Roofing Ltd	235970
Keep Britain Tidy	226950
Trust Sales Consultancy Limited	227610
Craig Leng Photography	223950
CoramBAAF	213900
Seven Resourcing Limited	213602
Academy of Music & Sound (Gateshead) Ltd	210990
Coupe Line a division of Jack Coupe & Sons Ltd	227630
Brenntag UK Group Ltd	222875
Brenntag UK Group Ltd	222950
Gateshead College	216150
Places for People Living+ Limited	213300
Redacted - Personal Data	213800
Common Solutions Limited	213500
Shaun Matthias Ltd	215440
BemroseBooth Paragon	227350
Albany Office Equipment (Wholesale) Ltd	828521
DMK Leisure Limited	223960
Gateshead College	216150
New Writing North Ltd	222851
Stay North East Limited	213300
Brinkburn CIO	224084
Direct Healthcare Services Ltd	221420
Windoors Services	820078
Windoors Services	820078
Greenham Trading Limited	224400
Care-Ability Healthcare Ltd	221420
Windoors Services	820078
Windoors Services	820078
Baltimore Consulting	212050
Reliable Upholstery	828521
Stay North East Limited	213300
YCS Construction Limited	232300
Lucion Environmental LLP	828512
The Newcastle upon Tyne Hospitals NHS Trust	237020
GBM Products Ltd	224400
TLG Business Services (The Launch Group)	216191
Daykin and Storey Ltd	235830
PM Consultant	855000
Gateshead College	216170
Gatenby Sanderson Ltd	219030
Yotta Limited	850000
Kay Care Services Ltd	221004
Gateshead College	216170
Pickerings Europe Ltd	232860
Balfour Beatty Living Places	227630
BCE Northern Limited	227630
Sunderland City Council	235940
Historic Property Restoration Limited	820130
South Tyneside College	217760
Redacted - Personal Data	214200
Royal National Institute for the Blind - RNIB	221420
NR - HOLMWOOD COMMERCIAL PROPERTIES LTD130683	999999
Thompsons of Prudhoe Ltd	227630
The Priory Hospital	225141
Coupe Line a division of Jack Coupe & Sons Ltd	227630
Redacted - Personal Data	710020
Advanced Cleaning & Maintenance Ltd	223830
NR - DNJ MOTORCYCLE TRAINING LTD127852	999999
NR - E & L MURRAY LTD120913	999999
TSUK Interiors Ltd	820004
Ring Ready 2007 Ltd	820132
Tyne Tees Security Ltd	828520

Total Resources (UK) Limited t/a TM Lincs	227630
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Akari Care Limited	221001
Orchard Care Homes Group	221001
Wellburn Care Homes	221005
Helen McArdle Care Ltd	221001
Just Learning Limited (Busy Bees)	217765
Enhanced Elderly Care Limited	221001
Sea Bank House	221001
Hylton View Care Home	221001
HC-One Limited	221001
Orchard Care Homes Group	221001
Emerson Network Power Ltd	222950
University of Sunderland	236000
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Woodlands Care Grp	221001
Five Gables Care Home	221001
Total Resources (UK) Limited t/a TM Lincs	227670
Redacted - Personal Data	220800
Redacted - Personal Data	220800
Picktree Court Care Home	221001
Eothen Homes Ltd	221001
Eldercare (Halifax) Limited	221001
Princess House	221001
Highcliffe Care Centre	221001
Malhotra Group Ltd & Associated Companies	221003
Enhanced Elderly Care Limited	221001
St Annes Community Services (Leeds)	221004
Mental Health Concern	221005
Parkside Care Limited	221001
Redacted - Personal Data	710020
HC-One Limited	221001
Redacted - Personal Data	220800
Ark Home Healthcare	221001
Four Seasons Health Care	221001
Ark Home Healthcare	221001
Linkage Community Trust	221004
Rosemount Care Home	221001
Seymour House	221001
Windsor Court Care Home	221005
Craegmoor Facilities Company Limited	221004
The Knowledge Academy Limited	240102
St Cuthberts Care	221001
Amna Care Domiciliary LTD	221001
Amna Care Domiciliary LTD	221001
Percy Hedley Foundation	221004
Orchard Vale Trust	221004
Malhotra Group Ltd & Associated Companies	221001
Elpha Lodge Residential Home	221001
Gailey Lodge	221001
Ark Home Healthcare	221001
JC Maintenance Services Ltd	232860
Community First North East	214200
Community First North East	214200
Scottlyn - Park View Care	221004
Atlas Care Homes Ltd	221001
Four Seasons Health Care	221001
Aspire Healthcare	221004
Hampton's Resourcing	220200

David Lewis Centre	221001
Durham Careline Ltd	221004
St Martins Care Ltd	221003
Foster Care Solutions Ltd	213500
Lucion Environmental LLP	828512
J Hoggarth Heating Engineer	819000
Aspire Healthcare	221004
Integrated Water Services Ltd	232860
Elpha Lodge Residential Home	221004
Percy Hedley Foundation	217760
The Hospitaller Order of St John of God	221004
Stepping Stones	221005
Mental Health Concern	221005
Hayfield	221004
Lifeways Community Care Limited	221004
Lifeways Community Care Limited	221004
Gainford Care Homes Ltd	221005
Jah Jireh Care Home	221001
Glenholme House	221001
Lifeways Community Care Limited	221004
Lifeways Community Care Limited	221004
Careline Lifestyles Ltd	221004
Lifeways Community Care Limited	221004
Faycroft Residential	221004
Lifeways Community Care Limited	221004
Abbeymoor Neurological Care Centre	221004
Lifeways Community Care Limited	221004
Lifeways Community Care Limited	221004
Malhotra Group Ltd & Associated Companies	221001
St Annes Community Services (Leeds)	221004
Doradene	221004
CHAD	221004
Castlebeck Care	221004
ESPA Ltd	221004
Aspire Healthcare	221004
St Annes Community Services (Leeds)	221004
Regents View Care Home	221001
ESPA Ltd	221004
Saint John of God Care Services	221004
N E Lifestyles Ltd	221004
ESPA Ltd	221004
Sycamore Care Centre	221001
Lifeways Community Care Limited	221004
Lifeways Community Care Limited	221004
St Annes Community Services (Leeds)	221004
Flexible Support Options UK (Domiciliary) Limited	221004
Milewood Health Care Ltd	221004
Barchester - Hawthorns Care Centre	221005
Autism North - Cedars End	221004
St Annes Community Services (Leeds)	221004
Autism North Ltd	221004
Castlebeck Care	221004
Voyage 1 Limited t/a Voyage Care	221004
Relativeto Ltd	221004
Potensial Limited	221004
Akari Care Limited	221003
Castlebeck Care	221004
TDR Training Ltd	215955
Flexible Support Options UK (Domiciliary) Limited	221001
Careline Lifestyles Ltd	221004
North East Autism Society	221004
Potensial Limited	221004
Paramount Care (Gateshead) Ltd	221004
Bryony Park Nursing Home	221001
The Branches Rest Home	221001
Seahaven Rest Home	221005
Khalid Hamodi - St Thomas Complex	221005

Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wernick Hire Limited	227000
Wybone Limited	800059
H N Storey Ltd	227930
Kevin Nicholson t/a KN Fitness	224082
Central Surgery Family Doctors	225080
YCS Construction Limited	232808
Northumbrian Roads Ltd	227630
Highly Suspect	222851
Askews and Holts Library Services Ltd	223170
Nisbets PLC	217210
Hydro Project Engineering Ltd	230641
NEDCo Contracts (NE) Ltd	707210
Northumberland County Council	854510
Wolseley UK Limited	221420
Gateshead Council	228501
Gateshead Council	228501
Redacted - Personal Data	855000
Ellison Veiw Surgery	225080
Civils & Lintels	227630
Aspire Technology Solutions Limited	235970
SHB Hire Ltd	227000
Fabrikat (Nottingham) Ltd	227630
Centrepont Soho Ltd	213300
SERCO Limited	230641
Mark Connelly Conservation Ltd	850000
The Pipe Surgeon	232860
Proteus Equipment Ltd	227610
Centrepont Soho Ltd	213300
Cobalt Telephone Technologies Limited	227350
NEDCo Contracts (NE) Ltd	707210
Redacted - Personal Data	213602
Les Mills Fitness UK Limited	222950
Thornton-Firkin LLP	854510
Newcastle City Council	221170
Centrepont Soho Ltd	213300
Garden Lane Garage	227000
Civica UK Limited	237020
TES Global Limited	120711
Social Telecoms CIC	705000
Social Telecoms CIC	705000
Social Telecoms CIC	705000
Safe Strip UK Ltd	232870
EDUPEDIA	210220
Government Knowledge Events Ltd	240000
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330
The Award Scheme Ltd	219110
Trowers & Hamlins LLP	855000
Academy Geomatics Ltd	227810
North East Regional Employers Organisation	236850
George Vardy Haulage	227000
Marshalls	227630
UK Specialist Ambulance Service	220901
Gullivers Truck Hire Ltd	227000
Gullivers Truck Hire Ltd	227000
Direct Healthcare Services Ltd	221430
Total Resources (UK) Limited t/a TM Lincs	227630
Aspire Technology Solutions Limited	235960
Seven Resourcing Limited	213602

Canon (UK) Ltd	230080
George Vardy Haulage	227000
Aberdein Considine	231100
YCS Construction Limited	820020
North East Dance CIC	224082
Vacuum Services	224400
Aspire Technology Solutions Limited	235965
Lakeside Association Limited	213602
Lucion Environmental LLP	820006
Direct Healthcare Services Ltd	221420
Fostering People Ltd	213300
Fretmarks Music	210990
FT Leisure	222950
Orchard Care (North East) Ltd	213300
Readypay Limited	213100
Common Solutions Limited	213500
University of Sunderland	236000
Newcastle City Council	223740
Jan Stephenson Educational Ltd	210550
University of Sunderland	236010
University of Sunderland	236000
Wybone Limited	800057
The Road Centre Ltd	214200
UK Commercial Supplies Limited	224400
Riverside Truck Rental Limited	227000
Riverside Truck Rental Limited	227000
Hampton's Resourcing	220200
Peter Cutts Education Limited	210220
R82 UK Limited	221420
George Vardy Haulage	227000
WCF FUELS NORTH WEST	219100
Lakeside Association Limited	220550
YCS Construction Limited	232822
George Vardy Haulage	227000
Northern Grid For Learning	210710
Redacted - Personal Data	213900
Pipeline & Drainage Systems PLC	227630
Dawson Rentals Sweepers	227000
Dawson Rentals Sweepers	227000
Dawson Rentals Sweepers	227000
Dawson Rentals Sweepers	227000
Dawson Rentals Sweepers	227000
Places for People Living+ Limited	213300
Ergoway	230641
EMAQ	230641
Teletrac Navman (UK) Ltd	227000
Gads Insulation Services Limited	820008
Gateshead College	216150
Gateshead Council	228501
Aspire Technology Solutions Limited	235960
Aspire Technology Solutions Limited	235970
Aspire Technology Solutions Limited	235965
Number 10 Interim Ltd	819500
Teletrac Navman (UK) Ltd	227000
JENX Limited	221420
Peter Drummond Business Improvement Consultancy	227030
Carter Brown Associates	213800
HB Training Services	230641
Forward and Thinking Limited	220200
Kinderkey Healthcare Limited	221420
Redacted - Personal Data	232300
Northumbria University	230641
Vodafone Ltd	230440
Swiis Foster Care Ltd	213500
Hampton's Resourcing	220200
Fostering People Ltd	213500
Fostering People Ltd	213500

Sunderland City Council	830030
Goss Interactive Limited	236010
Goss Interactive Limited	236010
Barnsley Metropolitan Borough Council	237070
Foster Care Solutions Ltd	213500
Foster Care Solutions Ltd	213500
Fostering People Ltd	213500
Savills (UK) Limited	223880
Foster Care Solutions Ltd	213500
Direct Healthcare Services Ltd	221420
Fostering People Ltd	213500
Northumbria Health Care NHS Foundation Trust	230090
Vic Young (South Shields) Ltd	227000
Orchard Care (North East) Ltd	213500
Bede Burn Kindergarten	217765
Foster Care Solutions Ltd	213500
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Fostering People Ltd	213500
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Fostering People Ltd	213500
Marshalls	227630
Northumbria Health Care NHS Foundation Trust	230090
Foster Cares Limited	213500
Orchard Care (North East) Ltd	213500
Orchard Care (North East) Ltd	213500
National Fostering Agency Ltd	213500
Swiis Foster Care Ltd	213500
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AR Care Consultancy Ltd	213602
St Cuthberts Care	213110
D E Ford Insurance Brokers	133150
Positive Futures	216191
Community Transport (CT Passenger Services)	218950
Thornton-Firkin LLP	828520
Orchard Care (North East) Ltd	213500
Gateshead College	217760
DWF LLP	857000
YCS Construction Limited	223600
Hampton's Resourcing	220550
Northumbrian Roads Ltd	227630
DCM Projects Ltd t/a DCM Surfaces	215477
SSI Schaefer Limited	228310
Action for Children Services Ltd	213500
Riverside Truck Rental Limited	227000
Riverside Truck Rental Limited	227000
Riverside Truck Rental Limited	227000
Gatenby Sanderson Ltd	210220
Baltimore Consulting	212050
BROXAP Limited	227630
Orchard Care (North East) Ltd	213500
Orchard Care (North East) Ltd	213500
Purchase Power	235970
OH3 Ltd	230600
Thompsons of Prudhoe Ltd	232300
Windoer Services	232300
Windoer Services	232870
Maersk Training Newcastle Ltd	216191
Maersk Training Newcastle Ltd	216191

Fretmarks Music	210990
Northumbria Health Care NHS Foundation Trust	230090
Riverside Truck Rental Limited	227000
Jigsaw Systems Limited	210710
Fostering Solutions	213500
Living Ambitions Limited	221001
Audience Systems Limited	222910
Hampton's Resourcing	220200
Direct Healthcare Services Ltd	221420
EDF Energy	238500
The Fostering Company	213500
Jan Stephenson Educational Ltd	210550
Levant Office Interiors	219470
Tait Walker Chartered Accountants	236560
Balfour Beatty	856000
Holder House CIC	999500
Cumbria Clock Company Limited	828521
BCE Northern Limited	227630
Wybone Limited	828512
EDUPEDIA	210220
Windoor Services	232870
Nepro Limited (now Bloom Procurement Services)	857000
ISOLER	800028
Aspire Technology Solutions Limited	235970
Aspire Technology Solutions Limited	235960
Aspire Technology Solutions Limited	235965
Cloud Data Services	225100
Forever Care	213500
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Keyfort Group Ltd	221001
Enhanced Home Care Services	213700
CACI Limited	215410
St Cuthberts Care	213700
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GT3 Architects formerly Plus Three Architecture Limited	828521
Artemis Support Limited	213700
Initial Washroom Solutions	237070
Hodgson Sayers Limited	820078
Enhanced Home Care Services	213700
St Cuthberts Care	213700
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Aleron Capital	225174
Aspire Technology Solutions Limited	235950
St Cuthberts Care	213700
A19 Pools & Spas	232860
DH & E Deighton	221420
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Cambian Whinfell School Limited	217760
Pebbles Care Ltd	213700
South Tyneside Credit Union	999999
Hennessy Group	220550
Gatenby Sanderson Ltd	219000
South Lakeland District Council	219100
Cruden Property Services Ltd	820106
Right-Trak Limited	213700
Canon (UK) Ltd	230080
Care 4 Children Residential Services Limited	213700
Turning Point	225146
Owen Pugh Contracts Limited	802862
Cambian Whinfell School Limited	217760
Cambian Group plc	213700
Care 4 Children Residential Services Limited	213700
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Fleet Factors	227030
CVS	220020
Community Integrated Care	221004
Arts 4 Wellbeing	220020

Turning Point	225155
Northern Grid For Learning	210710
Hebburn Comprehensive School	999999
South Shields Community School	999999
Mortimer Community College	999999
Harton Technology College	999999
Cater-Kwik Ltd	219100
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Northumberland County Council	219130
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Tushingham	219100
Orbis Protect Limited (f/ly Sitex Orbis)	802860
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Airport Partners Limited (Eye Airports)	236056
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Health Diagnostics Ltd	225082
Sanderson Weatherall	828512
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Large Format UK	236030
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North East Regional Employers Organisation	237070
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Airport Partners Limited (Eye Airports)	236056
E Safe Systems Limited	210710
Post Office Ltd	227000
South Tyneside Homes	230750
Sunderland City Council	999500
Isaca	240102
Gateshead MBC	999999
City of Sunderland	999500
Newcastle City Council	238220
Environment Agency	238221
Gateshead Council	830004/236870
Newcastle City Council - Joint Services	223740/236340/222810
NE Sea Fisheries	238200
DCLG	999700
Hopwells Ltd	217535

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