

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	01-Dec-2016	500.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - PTB - Grid 6 - Residential Rehab	01-Dec-2016	500.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Tenants Refunds	01-Dec-2016	500.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Mortimer Junior School Kitchen	01-Dec-2016	503.94	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	504.64	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	505.09	0
South Tyneside Council	00CL	Culture	Business & Resources	Libraries Administration	01-Dec-2016	508.41	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	513.79	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	516.73	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	517.13	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : South Shields Business	01-Dec-2016	520.33	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	520.99	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	529.37	0
South Tyneside Council	00CL	Culture	Business & Resources	Libraries Administration	01-Dec-2016	538.54	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	539.38	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	544.68	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	546.40	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	548.61	0
South Tyneside Council	00CL	Strategic Partnership Capital	Business&Resources Capital	The Word - Wifi	01-Dec-2016	558.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	559.08	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Junior School Kitchen	01-Dec-2016	560.21	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	567.61	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	598.31	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	599.39	0
South Tyneside Council	00CL	Risk & Resilience	Business & Resources	Emergency Planning	01-Dec-2016	600.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	601.65	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	613.25	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	615.70	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	618.16	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	01-Dec-2016	621.56	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	622.63	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	623.61	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point - Catering	01-Dec-2016	624.47	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	625.26	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	626.48	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	627.33	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	633.03	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	640.08	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	646.95	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	651.52	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	655.11	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Quadrus Centre	01-Dec-2016	658.22	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	662.69	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	678.55	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	685.68	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	687.14	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	689.90	0
South Tyneside Council	00CL	Culture	Business & Resources	Libraries Administration	01-Dec-2016	693.94	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	694.73	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	706.43	0
South Tyneside Council	00CL	Culture	Business & Resources	Libraries Administration	01-Dec-2016	723.71	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	732.20	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	735.14	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	735.81	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Education, Learning & Skills	01-Dec-2016	750.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Jarrow Business Centre	01-Dec-2016	760.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	787.59	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	793.11	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	799.37	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	01-Dec-2016	810.00	0
South Tyneside Council	00CL	Development Service	Economic Regeneration	Taxi&Hackney Cab Licensing	01-Dec-2016	816.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	818.17	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	831.41	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	844.53	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	849.92	0

South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	3027.92	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3065.70	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3128.40	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3128.40	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3128.40	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3128.40	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3128.70	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3128.70	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3128.70	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	3142.66	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	3192.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	3308.94	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Regeneration Town centres	01-Dec-2016	3320.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	3470.42	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	3625.30	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	3959.39	0
South Tyneside Council	00CL	Primary School Delegated Budgets	Schools Delegated Budgets	Hebburn Lakes Primary School	01-Dec-2016	4250.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	4473.41	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	LEA Music Services	01-Dec-2016	5000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	01-Dec-2016	5345.40	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	01-Dec-2016	5645.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Voluntary Sector Funding	01-Dec-2016	6147.50	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	7867.51	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	01-Dec-2016	8654.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Education, Learning & Skills	01-Dec-2016	8925.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	01-Dec-2016	9581.71	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	01-Dec-2016	10075.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	01-Dec-2016	10817.50	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	01-Dec-2016	10898.69	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	01-Dec-2016	13714.29	0
South Tyneside Council	00CL	Development Service	Economic Regeneration	Local Plan	01-Dec-2016	13950.25	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	01-Dec-2016	18564.57	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Solar PV Projects	01-Dec-2016	26910.35	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	01-Dec-2016	62524.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rents Suspense Account	01-Dec-2016	112664.22	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Workshop Operations	02-Dec-2016	500.10	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	02-Dec-2016	503.69	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Visually Impaired Service	02-Dec-2016	510.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	524.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	524.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Secondary Non-Delegated Transport	02-Dec-2016	528.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Secondary Non-Delegated Transport	02-Dec-2016	528.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Home to College Transport	02-Dec-2016	528.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Cleaning Suspense	02-Dec-2016	534.00	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	02-Dec-2016	540.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	02-Dec-2016	552.58	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Asbestos Empty Homes	02-Dec-2016	555.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	02-Dec-2016	566.86	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Statutory Notices	02-Dec-2016	572.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Community Centres	02-Dec-2016	590.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Haven Point Repairs	02-Dec-2016	613.67	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	02-Dec-2016	627.31	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	639.20	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	02-Dec-2016	650.00	0
South Tyneside Council	00CL	Finance - Service Costs	Business & Resources	Administration - Central Administration	02-Dec-2016	672.71	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	02-Dec-2016	751.72	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	02-Dec-2016	761.86	0
South Tyneside Council	00CL	Area Management	Business & Resources	Car Parks	02-Dec-2016	798.66	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Cyclical Asbestos Testing	02-Dec-2016	800.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	02-Dec-2016	838.05	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	02-Dec-2016	880.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineering Works General Suspense	02-Dec-2016	893.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	02-Dec-2016	960.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	02-Dec-2016	1028.57	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	The Place	02-Dec-2016	1100.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Streetworks	02-Dec-2016	1106.84	0

South Tyneside Council	00CL	Area Management	Business & Resources	Waste Collection Management	02-Dec-2016	1140.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commty Equipment Service	02-Dec-2016	1225.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	02-Dec-2016	1274.38	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Home to College Transport	02-Dec-2016	1299.98	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	02-Dec-2016	1350.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Fellgate Junior School Kitchen	02-Dec-2016	1442.80	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	02-Dec-2016	1484.70	0
South Tyneside Council	00CL	Culture	Business & Resources	Temple Park Centre Bar	02-Dec-2016	1492.80	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Home to College Transport	02-Dec-2016	1505.24	0
South Tyneside Council	00CL	Area Management	Business & Resources	Waste Collection Management	02-Dec-2016	1520.00	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	02-Dec-2016	1521.48	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	02-Dec-2016	1685.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Early Years Central Management Team	02-Dec-2016	1934.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	2087.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	2087.20	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	02-Dec-2016	2160.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	2262.52	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	2262.52	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	2554.36	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	2554.36	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Fellgate Primary Window Replacement	02-Dec-2016	2840.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Fellgate Primary Window Replacement	02-Dec-2016	2900.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	02-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	02-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	02-Dec-2016	3000.00	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Other Marketing	02-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Adoption	02-Dec-2016	3040.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	02-Dec-2016	3218.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	02-Dec-2016	3257.10	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	02-Dec-2016	3589.52	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	02-Dec-2016	3680.34	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	02-Dec-2016	3831.30	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Quadrus Centre	02-Dec-2016	4052.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	4058.80	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	4058.80	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Children & Families Social Care	02-Dec-2016	4200.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	02-Dec-2016	4242.84	0
South Tyneside Council	00CL	Primary School Delegated Budgets	Schools Delegated Budgets	Hebburn Lakes Primary School	02-Dec-2016	4335.68	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Haven Point Repairs	02-Dec-2016	5036.54	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	02-Dec-2016	5200.00	0
South Tyneside Council	00CL	STC Housing Strategy	Housing Capital	Regeneration Scheme	02-Dec-2016	5800.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Home to College Transport	02-Dec-2016	6644.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	02-Dec-2016	7873.58	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Housing Benefit & Council Tax Support Administration	02-Dec-2016	7909.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	8640.80	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	8640.80	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	The Place	02-Dec-2016	9900.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	10220.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	10220.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	02-Dec-2016	10878.85	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Town Hall refit	02-Dec-2016	11225.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	02-Dec-2016	14636.78	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	02-Dec-2016	15799.98	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	15876.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	15876.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	16503.38	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	02-Dec-2016	16928.70	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	02-Dec-2016	17276.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	18680.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	02-Dec-2016	18680.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	02-Dec-2016	25346.75	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Quarriers - short breaks for children looked after	02-Dec-2016	34404.17	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Better Bus Area Fund	02-Dec-2016	38573.18	0
South Tyneside Council	00CL	Primary School Delegated Budgets	Schools Delegated Budgets	St James RC Primary	02-Dec-2016	47862.48	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Infection Control	02-Dec-2016	198128.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	02-Dec-2016	356944.10	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	05-Dec-2016	500.00	0

South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	05-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	05-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	05-Dec-2016	500.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	05-Dec-2016	500.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	05-Dec-2016	500.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	2 Year Old Funding	05-Dec-2016	582.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	05-Dec-2016	590.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	05-Dec-2016	600.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non Factory Units	05-Dec-2016	630.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	2 Year Old Funding	05-Dec-2016	642.63	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	05-Dec-2016	704.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	05-Dec-2016	715.21	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Fire Reform Act Portfolio Works	05-Dec-2016	720.83	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point - Catering	05-Dec-2016	740.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	05-Dec-2016	750.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	05-Dec-2016	750.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Services for Young People	05-Dec-2016	810.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Early Response - Central Pot	05-Dec-2016	855.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	2 Year Old Funding	05-Dec-2016	873.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	05-Dec-2016	880.28	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	05-Dec-2016	896.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	05-Dec-2016	917.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	05-Dec-2016	941.24	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	05-Dec-2016	1001.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	05-Dec-2016	1088.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	FE 16-18 Apprenticeships	05-Dec-2016	1102.80	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Adult Skills	05-Dec-2016	1158.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Adult Skills	05-Dec-2016	1158.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Adult Skills	05-Dec-2016	1158.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Adult Skills	05-Dec-2016	1158.00	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	05-Dec-2016	1200.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	05-Dec-2016	1245.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	05-Dec-2016	1316.56	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Fire Reform Act Portfolio Works	05-Dec-2016	1366.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	EAW-Front Line Build Major Works	05-Dec-2016	1500.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Parks General	05-Dec-2016	1698.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Edge of Care Remodelling	05-Dec-2016	1836.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	05-Dec-2016	2050.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	05-Dec-2016	2112.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	05-Dec-2016	2230.32	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	2 Year Old Funding	05-Dec-2016	2328.03	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	05-Dec-2016	2334.77	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	05-Dec-2016	3232.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	05-Dec-2016	3232.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	05-Dec-2016	3232.99	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	05-Dec-2016	3300.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Catering Contract General	05-Dec-2016	3360.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Central Library Redevelopment	05-Dec-2016	4250.08	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Inter LEA Recoupment	05-Dec-2016	4639.16	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	05-Dec-2016	5314.02	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	05-Dec-2016	5434.50	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	05-Dec-2016	5613.48	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	05-Dec-2016	6826.03	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Cycling Improvements SS Town Centre	05-Dec-2016	7106.85	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	05-Dec-2016	9587.02	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	05-Dec-2016	9587.02	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	05-Dec-2016	9587.02	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	05-Dec-2016	9770.08	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	05-Dec-2016	9770.08	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	05-Dec-2016	9770.08	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	05-Dec-2016	10575.61	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Young People's Services Consortium	05-Dec-2016	17416.66	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	05-Dec-2016	57743.97	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	05-Dec-2016	73277.88	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	EAW-Front Line Build Major Works	05-Dec-2016	150000.00	0
South Tyneside Council	00CL	Strategic Partnership Capital	Business&Resources Capital	The Word - Wifi	06-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	501.07	0

South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 2	06-Dec-2016	1036.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	1048.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Cyclical Asbestos Testing	06-Dec-2016	1070.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Home to College Transport	06-Dec-2016	1100.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Jarrow Business Centre	06-Dec-2016	1100.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	1100.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1150.12	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	06-Dec-2016	1170.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disabilities Commissioned Care	06-Dec-2016	1180.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 2	06-Dec-2016	1257.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1269.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1283.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	1287.96	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 2	06-Dec-2016	1342.75	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1344.12	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1352.92	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	06-Dec-2016	1371.67	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	1376.28	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	06-Dec-2016	1392.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1419.92	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1419.92	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1425.24	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	1464.16	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	1464.16	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	1464.16	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	1468.80	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1513.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	06-Dec-2016	1515.93	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	1552.04	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	1552.04	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	06-Dec-2016	1552.04	0
South Tyneside Council	00CL	Area Management	Business & Resources	Clegwell C.C	06-Dec-2016	1560.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 2	06-Dec-2016	1571.25	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1575.72	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	1612.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1665.44	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	06-Dec-2016	1665.44	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1716.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	1755.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	1778.40	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	06-Dec-2016	1800.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	1827.84	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1842.08	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1848.60	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Horsley Hill Estate Cleaning & Comm Areas Cleaning	06-Dec-2016	1889.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	1910.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	1921.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	1923.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	1996.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	06-Dec-2016	2032.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	2215.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	2226.36	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	2230.32	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Rents, Rates & Taxes	06-Dec-2016	2231.16	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	2279.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	2600.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Clegwell C.C	06-Dec-2016	2695.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	2720.56	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	2782.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	2948.68	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	3000.63	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	06-Dec-2016	3280.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	3484.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	3513.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	3650.68	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	3918.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	4130.96	0

South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4141.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4141.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4168.80	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	06-Dec-2016	4200.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	06-Dec-2016	4695.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4744.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4800.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4884.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4884.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	4892.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	5143.84	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	5719.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	6142.12	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	6496.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	6580.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	6694.72	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	6744.92	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	6863.82	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	6895.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	7150.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	7175.72	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	7400.76	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	7538.24	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Regeneration Town centres	06-Dec-2016	7960.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	8144.80	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	8368.96	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	8705.76	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	9061.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	06-Dec-2016	9200.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	9315.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	9467.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	10060.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	10640.00	0
South Tyneside Council	00CL	Strategic Partnership Capital	Business&Resources Capital	The Word - Wifi	06-Dec-2016	10871.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	06-Dec-2016	11118.10	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	11126.96	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	06-Dec-2016	11600.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	06-Dec-2016	11600.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	11800.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	06-Dec-2016	11900.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	12863.95	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	13088.12	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	06-Dec-2016	13095.02	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	06-Dec-2016	13096.26	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	13308.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	13928.32	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	06-Dec-2016	14658.66	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	15188.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	16172.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	16218.12	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Regeneration Town centres	06-Dec-2016	24004.85	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	24334.11	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	26108.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	28575.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	30502.91	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	32655.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	34884.86	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Agency Contract Suspense	06-Dec-2016	36577.93	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	39778.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	39968.62	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non Factory Units	06-Dec-2016	40442.14	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	42773.46	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	06-Dec-2016	45428.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	47075.13	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	48320.55	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	51594.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	54358.96	0

South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	58505.43	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	59552.98	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	59622.35	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	63390.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	65685.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	70325.64	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	70946.29	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	71470.94	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	06-Dec-2016	71548.30	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	06-Dec-2016	75266.26	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	75408.76	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	78085.26	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	82102.08	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	88965.27	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	06-Dec-2016	92297.45	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	109479.31	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	06-Dec-2016	109716.15	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	06-Dec-2016	117867.19	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	06-Dec-2016	139436.89	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Street Lighting Administration	06-Dec-2016	357213.24	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Jarrow School Kitchen	07-Dec-2016	505.75	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD Adult Placements	07-Dec-2016	511.30	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	07-Dec-2016	522.50	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	07-Dec-2016	564.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Libraries Administration	07-Dec-2016	566.23	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	07-Dec-2016	569.90	0
South Tyneside Council	00CL	Democratic Services	Business & Resources	Civic Duties	07-Dec-2016	600.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Libraries Administration	07-Dec-2016	615.86	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	07-Dec-2016	631.73	0
South Tyneside Council	00CL	Culture	Business & Resources	Libraries Administration	07-Dec-2016	710.38	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Disrepair Claims & Consultancy	07-Dec-2016	720.90	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	730.03	0
South Tyneside Council	00CL	Democratic Services	Business & Resources	Civic Duties	07-Dec-2016	735.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	07-Dec-2016	819.98	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	07-Dec-2016	918.62	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	07-Dec-2016	965.40	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	07-Dec-2016	1000.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	07-Dec-2016	1225.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	07-Dec-2016	1275.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	07-Dec-2016	1425.49	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Statutory Notices	07-Dec-2016	1456.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Thurston Activity Centre	07-Dec-2016	1536.00	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Asbestos Survey	07-Dec-2016	1680.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	07-Dec-2016	1700.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	07-Dec-2016	1750.56	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	07-Dec-2016	1818.06	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Workshop Operations	07-Dec-2016	1830.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	07-Dec-2016	2203.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	07-Dec-2016	2252.60	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Corporate & Democratic Costs	07-Dec-2016	2373.80	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	07-Dec-2016	2400.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	07-Dec-2016	2735.30	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	07-Dec-2016	2800.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	School Improvement Advisors	07-Dec-2016	2940.00	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Employee Support & Development	07-Dec-2016	3073.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Asset Management	07-Dec-2016	3448.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	07-Dec-2016	3520.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	07-Dec-2016	4175.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Voluntary Sector Funding	07-Dec-2016	4439.75	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Adult Skills	07-Dec-2016	4921.50	0

South Tyneside Council	00CL	Culture	Business & Resources	Civic Duties	07-Dec-2016	5000.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	07-Dec-2016	5200.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Performance Monitoring Finance Administration	07-Dec-2016	5211.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Haven Point Repairs	07-Dec-2016	5940.64	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	07-Dec-2016	11788.73	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Decoration Allowances	07-Dec-2016	11947.50	0
South Tyneside Council	00CL	Area Management	Business & Resources	Waste Disposal	07-Dec-2016	204285.56	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	08-Dec-2016	512.00	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	08-Dec-2016	540.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	546.80	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Service Development	08-Dec-2016	565.42	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	08-Dec-2016	590.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	600.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	600.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Heritage	08-Dec-2016	611.62	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	08-Dec-2016	660.98	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	08-Dec-2016	661.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : South Shields Business	08-Dec-2016	718.08	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	08-Dec-2016	720.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non Factory Units	08-Dec-2016	720.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	DFG Minor Adaptations	08-Dec-2016	759.36	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	DFG Minor Adaptations	08-Dec-2016	759.36	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	08-Dec-2016	779.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	08-Dec-2016	859.28	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	08-Dec-2016	950.40	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	1050.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	08-Dec-2016	1050.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	East Older Persons Team	08-Dec-2016	1055.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Jarrow Business Centre	08-Dec-2016	1084.75	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	08-Dec-2016	1086.48	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Digital Display Advertising	08-Dec-2016	1141.25	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	1200.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	1243.60	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	1340.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Tenants Refunds	08-Dec-2016	1418.22	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Fr James Walsh Centre	08-Dec-2016	1443.85	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Tenants Refunds	08-Dec-2016	1508.72	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Early Years Central Management Team	08-Dec-2016	1618.83	0
South Tyneside Council	00CL	Area Management	Business & Resources	CCTV Costs	08-Dec-2016	1633.24	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Hawthorne	08-Dec-2016	1703.64	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Sexual Health - NCA GUM Open Access	08-Dec-2016	1789.36	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	08-Dec-2016	1845.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	08-Dec-2016	1878.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	08-Dec-2016	2033.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	08-Dec-2016	2052.00	0
South Tyneside Council	00CL	Development Service	Economic Regeneration	Building Surveying	08-Dec-2016	2110.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Electronic Social Care Records Project	08-Dec-2016	2250.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	08-Dec-2016	2413.50	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	08-Dec-2016	2716.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non-Buyback	08-Dec-2016	3200.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Corporate & Democratic Costs	08-Dec-2016	3600.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	08-Dec-2016	5000.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	The Place	08-Dec-2016	6600.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	08-Dec-2016	9757.63	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Education, Learning & Skills	08-Dec-2016	16800.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Central Composting	08-Dec-2016	22790.51	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Workshop Operations	08-Dec-2016	26254.86	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	08-Dec-2016	27400.83	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Haven Point Repairs	08-Dec-2016	47019.10	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Sexual Health - GUM (STFT)	08-Dec-2016	113500.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - Urine Testing	08-Dec-2016	299409.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Street Lighting Administration	08-Dec-2016	357210.96	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	09-Dec-2016	500.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	09-Dec-2016	500.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	09-Dec-2016	517.52	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CES Pressure Nursing Alternating	09-Dec-2016	529.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Jarrow Hub	09-Dec-2016	531.44	0

South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	09-Dec-2016	583.75	0
South Tyneside Council	00CL	Culture	Business & Resources	Civic Duties	09-Dec-2016	584.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	09-Dec-2016	590.43	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non-Buyback	09-Dec-2016	650.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtly Equipment Service	09-Dec-2016	654.00	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	09-Dec-2016	655.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Non-Routine works	09-Dec-2016	681.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	09-Dec-2016	681.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Leisure Facilities	09-Dec-2016	697.26	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	09-Dec-2016	698.96	0
South Tyneside Council	00CL	Area Management	Business & Resources	Refuse Collection - Domestic	09-Dec-2016	700.00	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Road Resurfacing	09-Dec-2016	700.00	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	09-Dec-2016	749.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	CAF Grants	09-Dec-2016	800.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Community Centres	09-Dec-2016	810.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	LEA Music Services	09-Dec-2016	836.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	09-Dec-2016	909.24	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Secondary Non-Delegated Transport	09-Dec-2016	915.50	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	09-Dec-2016	923.29	0
South Tyneside Council	00CL	Service Management Costs	Business & Resources	Corporate Director BAM	09-Dec-2016	938.40	0
South Tyneside Council	00CL	Culture	Business & Resources	Temple Park Centre Vending	09-Dec-2016	1002.80	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	09-Dec-2016	1126.30	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Jarrow Heating Scheme	09-Dec-2016	1142.46	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	09-Dec-2016	1283.64	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	09-Dec-2016	1283.64	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	09-Dec-2016	1283.64	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	09-Dec-2016	1283.64	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	09-Dec-2016	1454.30	0
South Tyneside Council	00CL	Area Management	Business & Resources	Parks General	09-Dec-2016	1481.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	09-Dec-2016	1595.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	English Second Language Service	09-Dec-2016	1690.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Lindisfarne Junction	09-Dec-2016	1697.00	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Road Resurfacing	09-Dec-2016	1750.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	09-Dec-2016	1850.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Waste Collection Management	09-Dec-2016	1900.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	09-Dec-2016	1984.00	0
South Tyneside Council	00CL	Culture & Tourism Capital	Economic Regeneration Capital	Jarrow Community Hub	09-Dec-2016	2000.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	09-Dec-2016	2127.00	0
South Tyneside Council	00CL	Culture	Business & Resources	The Word	09-Dec-2016	2250.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	09-Dec-2016	2260.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Adult Skills	09-Dec-2016	2316.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Bereavement Services	09-Dec-2016	2432.84	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	09-Dec-2016	2458.00	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Asbestos Survey	09-Dec-2016	2520.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	09-Dec-2016	2574.40	0
South Tyneside Council	00CL	Primary School Delegated Budgets	Schools Delegated Budgets	St Bedes RC Jarrow	09-Dec-2016	2701.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	09-Dec-2016	2925.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Inter LEA Recoupment	09-Dec-2016	2926.69	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	09-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	09-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	09-Dec-2016	3128.70	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	09-Dec-2016	3128.70	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	09-Dec-2016	3938.40	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Non Operational Assets-General	09-Dec-2016	4096.08	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	09-Dec-2016	4109.90	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	09-Dec-2016	4200.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtly Equipment Service	09-Dec-2016	4400.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Pioneer	09-Dec-2016	4500.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	09-Dec-2016	5764.20	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Central Library Redevelopment	09-Dec-2016	6720.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	09-Dec-2016	6790.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Adult Services	09-Dec-2016	10413.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	09-Dec-2016	15368.00	0
South Tyneside Council	00CL	Culture	Business & Resources	The Word	09-Dec-2016	23503.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Edge of Care Remodelling	09-Dec-2016	27353.63	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Adult Skills	09-Dec-2016	29436.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration Capital	Highway Asset Management Plan	09-Dec-2016	31000.00	0

South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Haven Court Non Commissioned Care	12-Dec-2016	25893.99	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	12-Dec-2016	42388.22	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - T3 Substance Misuse Service	12-Dec-2016	55180.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - T3 Substance Misuse Service	12-Dec-2016	73780.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - T3 Substance Misuse Service	12-Dec-2016	73780.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	12-Dec-2016	90121.25	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Boldon School PFI	12-Dec-2016	245214.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	12-Dec-2016	251363.01	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	500.33	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	501.48	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point - Catering	13-Dec-2016	502.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	504.21	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	504.36	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	504.44	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	510.68	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	511.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	511.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	13-Dec-2016	511.56	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	13-Dec-2016	511.56	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	519.16	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	519.20	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	523.76	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	524.12	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	524.68	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Decent Homes Decant Costs	13-Dec-2016	527.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	13-Dec-2016	527.52	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	13-Dec-2016	529.44	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	530.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	530.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	530.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	530.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	534.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	534.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	534.92	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	13-Dec-2016	537.96	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	13-Dec-2016	537.96	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	539.64	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	545.12	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	548.64	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	548.90	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support - Support for Social Isolation	13-Dec-2016	549.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Special Guardianship Allowances	13-Dec-2016	558.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	559.96	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	13-Dec-2016	569.03	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	570.96	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	579.12	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	13-Dec-2016	579.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	13-Dec-2016	584.68	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	585.32	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	585.92	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	587.36	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	13-Dec-2016	589.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	589.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	589.80	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	591.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	593.56	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	595.44	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	595.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	13-Dec-2016	596.40	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Tourist Information Centre	13-Dec-2016	599.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	601.04	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support - Support for Social Isolation	13-Dec-2016	606.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Support	13-Dec-2016	606.44	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	607.05	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	609.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support - Support for Social Isolation	13-Dec-2016	609.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	609.60	0

South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	2553.48	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	2612.08	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	2679.04	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	2682.24	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Adoption	13-Dec-2016	2688.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	13-Dec-2016	2700.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	2736.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	2803.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	13-Dec-2016	2826.72	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	2832.72	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	2904.73	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	2961.44	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	2982.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	3050.36	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	3149.57	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	3159.66	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	3159.66	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	3286.54	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration Capital	Perth Avenue	13-Dec-2016	3330.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	3415.12	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	3429.44	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration Capital	Local Safety Schemes	13-Dec-2016	3515.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	3791.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	3808.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	3808.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	4129.19	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration Capital	Perth Avenue	13-Dec-2016	4162.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	4457.76	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	4468.80	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	13-Dec-2016	4971.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	13-Dec-2016	5547.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	6127.56	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	6827.52	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	6991.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	7112.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	13-Dec-2016	7740.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	8077.32	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	8606.40	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	13-Dec-2016	10430.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	10965.07	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Town Hall refit	13-Dec-2016	11225.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	13-Dec-2016	11760.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	13-Dec-2016	24407.13	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Agency Contract Suspense	13-Dec-2016	40988.76	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Workshop Operations	14-Dec-2016	513.33	0
South Tyneside Council	00CL	Democratic Services	Business & Resources	Mayoral Charges	14-Dec-2016	522.46	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	14-Dec-2016	625.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Jarrow School Kitchen	14-Dec-2016	627.98	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	14-Dec-2016	662.56	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	14-Dec-2016	665.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	14-Dec-2016	680.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	730.03	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Jarrow Business Centre	14-Dec-2016	751.47	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	14-Dec-2016	778.97	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Children & Families	14-Dec-2016	791.66	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Cyclical Asbestos Testing	14-Dec-2016	800.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Voluntary Sector Funding	14-Dec-2016	800.00	0
South Tyneside Council	00CL	Culture	Business & Resources	SLPD - Indoor & Outdoor Sport	14-Dec-2016	806.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	819.98	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	14-Dec-2016	822.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Hawthorne	14-Dec-2016	868.19	0

South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Children's Direct Payments	14-Dec-2016	873.76	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	14-Dec-2016	945.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	14-Dec-2016	959.20	0
South Tyneside Council	00CL	Finance - Service Costs	Business & Resources	Administration - Central Administration	14-Dec-2016	961.50	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Culture	14-Dec-2016	1000.80	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Quadrus Centre	14-Dec-2016	1040.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	14-Dec-2016	1128.00	0
South Tyneside Council	00CL	Risk & Resilience	Business & Resources	Insurance Premiums	14-Dec-2016	1227.99	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	14-Dec-2016	1243.24	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	14-Dec-2016	1287.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	14-Dec-2016	1320.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	General Car Parking Administration	14-Dec-2016	1334.40	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	FE 16-18 Apprenticeships	14-Dec-2016	1411.46	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Children's Direct Payments	14-Dec-2016	1422.40	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Fr James Walsh Centre	14-Dec-2016	1429.74	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	14-Dec-2016	1434.20	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	14-Dec-2016	1480.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Cleaning Contract Overheads	14-Dec-2016	1509.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	14-Dec-2016	1605.16	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	14-Dec-2016	1635.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	14-Dec-2016	2033.04	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	14-Dec-2016	2078.08	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	14-Dec-2016	2113.88	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	FE Employer Responsive 19+ Apprentice	14-Dec-2016	2335.39	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	14-Dec-2016	2625.20	0
South Tyneside Council	00CL	Area Management	Business & Resources	CCTV Costs	14-Dec-2016	2803.07	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	FE 16-18 Apprenticeships	14-Dec-2016	2822.93	0
South Tyneside Council	00CL	Culture & Tourism Capital	Economic Regeneration Capital	Jarrow Community Hub	14-Dec-2016	2854.86	0
South Tyneside Council	00CL	Culture & Tourism Capital	Economic Regeneration Capital	Jarrow Community Hub	14-Dec-2016	2856.68	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	14-Dec-2016	3325.06	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	3631.34	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	14-Dec-2016	3631.34	0
South Tyneside Council	00CL	Culture	Business & Resources	Winter Wonderland	14-Dec-2016	3905.28	0
South Tyneside Council	00CL	Area Management	Business & Resources	CCTV Costs	14-Dec-2016	4372.30	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Home to College Transport	14-Dec-2016	4463.10	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	14-Dec-2016	4550.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Quadrus Centre	14-Dec-2016	5042.45	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Jarrow Business Centre	14-Dec-2016	5228.84	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : South Shields Business	14-Dec-2016	5375.99	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	14-Dec-2016	6998.78	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Gatehouse Security	14-Dec-2016	7063.20	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	FE 16-18 Apprenticeships	14-Dec-2016	8108.06	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	14-Dec-2016	8503.59	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	DH Non Trads Unity Scotch Est Keepmoat	14-Dec-2016	8588.11	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	14-Dec-2016	9466.52	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Haven Point Repairs	14-Dec-2016	9678.73	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	14-Dec-2016	11900.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	14-Dec-2016	12450.24	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	14-Dec-2016	17500.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	14-Dec-2016	18500.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	14-Dec-2016	20902.50	0
South Tyneside Council	00CL	Area Management	Business & Resources	Bridges Structural	14-Dec-2016	23725.00	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	14-Dec-2016	64368.74	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Lindisfarne Junction	14-Dec-2016	352493.23	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	DH Non TradsPhase 1	14-Dec-2016	355366.26	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	15-Dec-2016	510.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	530.00	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	15-Dec-2016	540.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - Supervised Consumption	15-Dec-2016	574.36	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - Supervised Consumption	15-Dec-2016	581.64	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Corporate & Democratic Costs	15-Dec-2016	659.28	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - Supervised Consumption	15-Dec-2016	677.10	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - Supervised Consumption	15-Dec-2016	741.48	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Sheltered Accommodation General	15-Dec-2016	749.40	0
South Tyneside Council	00CL	Culture	Business & Resources	Magic Festival	15-Dec-2016	754.14	0
South Tyneside Council	00CL	Culture	Business & Resources	Magic Festival	15-Dec-2016	754.14	0
South Tyneside Council	00CL	Area Management	Business & Resources	Waste Collection Management	15-Dec-2016	760.00	0

South Tyneside Council	00CL	Corporate Finance	Business & Resources	Corporate & Democratic Costs	15-Dec-2016	832.71	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Integrated & Looked After Children 1	15-Dec-2016	838.00	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	15-Dec-2016	879.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Home Care Service	15-Dec-2016	904.20	0
South Tyneside Council	00CL	Development Service	Economic Regeneration	Environmental Protection	15-Dec-2016	933.20	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	15-Dec-2016	977.51	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1040.70	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1061.35	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	15-Dec-2016	1073.36	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	1090.43	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	1131.43	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1193.90	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1208.75	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1212.35	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1214.60	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	15-Dec-2016	1250.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	15-Dec-2016	1257.19	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1267.90	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1286.35	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1286.35	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1299.85	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	15-Dec-2016	1311.60	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	15-Dec-2016	1374.42	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1381.60	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1386.10	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	15-Dec-2016	1407.70	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Further Education 16-18	15-Dec-2016	1450.40	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	1557.44	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	15-Dec-2016	1732.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	15-Dec-2016	1732.60	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	1760.73	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Water Activities Centre	15-Dec-2016	1796.70	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	15-Dec-2016	1960.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	2022.50	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	2330.19	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	2333.39	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	2452.57	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	15-Dec-2016	2650.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	15-Dec-2016	2873.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Housing Benefit & Council Tax Support Administration	15-Dec-2016	3000.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	3058.07	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	3080.56	0
South Tyneside Council	00CL	Area Management	Business & Resources	Housing Footpath & Roadway Repairs	15-Dec-2016	3238.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	15-Dec-2016	3419.70	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	3477.42	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	15-Dec-2016	3562.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	15-Dec-2016	4345.58	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	4744.44	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Workshop Operations	15-Dec-2016	4825.00	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Children's Standards Unit	15-Dec-2016	5166.80	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	5330.26	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	15-Dec-2016	5428.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	5510.41	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Asbestos Removal from Schools	15-Dec-2016	6400.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	7308.81	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	7390.67	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	7457.01	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	8040.38	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Adult Services	15-Dec-2016	8880.00	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Road Resurfacing	15-Dec-2016	10001.10	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	11157.53	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	15-Dec-2016	12897.72	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	15-Dec-2016	17640.85	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	15-Dec-2016	19167.47	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Lindisfarne Junction	15-Dec-2016	28693.72	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Sheltered Accommodation General	15-Dec-2016	31828.32	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Housing Revenue Account	15-Dec-2016	77771.18	0

South Tyneside Council	00CL	Maintenance & Enhancement of Buildings	Regeneration & Property Capital	Lord Blyton Roof	15-Dec-2016	147189.92	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Social Support for Carers	16-Dec-2016	500.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Active Interventions	16-Dec-2016	508.83	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	NHS Healthchecks - GP LES	16-Dec-2016	512.50	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	523.17	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	16-Dec-2016	524.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Workshop Operations	16-Dec-2016	528.10	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	16-Dec-2016	531.25	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	16-Dec-2016	540.00	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Safeguarding Adults Board	16-Dec-2016	550.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	16-Dec-2016	555.85	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	16-Dec-2016	565.87	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Hedworth Lane Heating & Boiler	16-Dec-2016	583.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	583.46	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	583.87	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	16-Dec-2016	598.50	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Community Centres	16-Dec-2016	598.60	0
South Tyneside Council	00CL	Democratic Services	Business & Resources	Mayoral Charges	16-Dec-2016	599.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Countryside Management	16-Dec-2016	600.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Administration-Leisure Facilities	16-Dec-2016	606.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	16-Dec-2016	607.98	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Town Hall refit	16-Dec-2016	611.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	611.29	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	16-Dec-2016	619.50	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	619.90	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Regeneration & Property	16-Dec-2016	620.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	16-Dec-2016	633.65	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	16-Dec-2016	640.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	649.86	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	NHS Healthchecks - GP LES	16-Dec-2016	669.17	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Integrated & Looked After Children 2	16-Dec-2016	682.65	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Active Interventions	16-Dec-2016	754.33	0
South Tyneside Council	00CL	Area Management	Business & Resources	Decriminalised Parking Enforcement	16-Dec-2016	781.20	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Cyclical Asbestos Testing	16-Dec-2016	800.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non-Buyback	16-Dec-2016	810.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	819.95	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Structural Wall & Lintel	16-Dec-2016	840.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	16-Dec-2016	899.80	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	English Second Language Service	16-Dec-2016	900.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	16-Dec-2016	900.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Outdoor Education Service	16-Dec-2016	968.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	16-Dec-2016	1049.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Blue Badge Scheme	16-Dec-2016	1117.80	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	16-Dec-2016	1123.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	16-Dec-2016	1125.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	16-Dec-2016	1145.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Early Years Central Management Team	16-Dec-2016	1291.24	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	16-Dec-2016	1302.00	0

South Tyneside Council	00CL	Area Management	Business & Resources	Engineering Works General Overhead	16-Dec-2016	1436.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Town Hall refit	16-Dec-2016	1440.00	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Children's Standards Unit	16-Dec-2016	1450.95	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	16-Dec-2016	1560.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Rents, Rates & Taxes	16-Dec-2016	1762.50	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	16-Dec-2016	1800.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	2004.62	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Electronic Social Care Records Project	16-Dec-2016	2250.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Community Centres	16-Dec-2016	2433.75	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	16-Dec-2016	2450.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Town Hall refit	16-Dec-2016	2550.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	16-Dec-2016	2574.40	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	16-Dec-2016	2651.61	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	16-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	16-Dec-2016	3000.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	16-Dec-2016	3303.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	16-Dec-2016	3846.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	16-Dec-2016	3899.60	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	The Arches	16-Dec-2016	3920.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	16-Dec-2016	3950.70	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	16-Dec-2016	4109.90	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	16-Dec-2016	4483.08	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	16-Dec-2016	4659.92	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	16-Dec-2016	5460.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commty Equipment Service	16-Dec-2016	5500.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	16-Dec-2016	7000.00	0
South Tyneside Council	00CL	Strategic Partnership Capital	Business&Resources Capital	The Word - Wifi	16-Dec-2016	7100.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	16-Dec-2016	7364.70	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	16-Dec-2016	7532.26	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	16-Dec-2016	7684.60	0
South Tyneside Council	00CL	Finance - Service Costs	Business & Resources	Administration - Central Administration	16-Dec-2016	10118.19	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	16-Dec-2016	87783.85	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Energy Recharges	16-Dec-2016	141481.57	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Thurston Activity Centre	19-Dec-2016	550.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	19-Dec-2016	621.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Assistive Technologies	19-Dec-2016	649.90	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	2 Year Old Funding	19-Dec-2016	654.75	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	19-Dec-2016	693.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	19-Dec-2016	769.20	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Early Years Central Management Team	19-Dec-2016	860.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Secondary Non-Delegated Transport	19-Dec-2016	915.50	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	19-Dec-2016	960.00	0
South Tyneside Council	00CL	STC Housing Strategy	Housing Capital	Homeloss & Demolition	19-Dec-2016	1014.72	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	19-Dec-2016	1290.96	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Fr James Walsh Centre	19-Dec-2016	1416.40	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	DFG Minor Adaptations	19-Dec-2016	1600.00	0
South Tyneside Council	00CL	STC Housing Strategy	Housing Capital	Homeloss & Demolition	19-Dec-2016	1760.38	0
South Tyneside Council	00CL	Maintenance & Enhancement of Buildings	Regeneration & Property Capital	Lord Blyton Roof	19-Dec-2016	1878.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	19-Dec-2016	1911.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	19-Dec-2016	1925.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	19-Dec-2016	2253.49	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	19-Dec-2016	2449.24	0
South Tyneside Council	00CL	Democratic Services	Business & Resources	Registration Service	19-Dec-2016	2632.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	19-Dec-2016	2640.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3128.57	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3128.57	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3128.57	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3232.86	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3232.86	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	19-Dec-2016	3514.29	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	19-Dec-2016	3827.60	0

South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	600.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	600.00	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Employee Support & Development	20-Dec-2016	603.79	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	20-Dec-2016	619.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	626.16	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	626.16	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Employee Support & Development	20-Dec-2016	631.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	General Car Parking Administration	20-Dec-2016	633.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 4	20-Dec-2016	639.80	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	20-Dec-2016	640.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Hebburn Central	20-Dec-2016	640.92	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Quadrus Centre	20-Dec-2016	645.84	0
South Tyneside Council	00CL	Culture	Business & Resources	Magic Festival	20-Dec-2016	658.28	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Leisure Facilities	20-Dec-2016	659.24	0
South Tyneside Council	00CL	Culture	Business & Resources	SLPD - Indoor & Outdoor Sport	20-Dec-2016	670.00	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Statutory Notices	20-Dec-2016	676.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Hebburn Baths	20-Dec-2016	676.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Commissioned Care	20-Dec-2016	678.16	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Community Centres	20-Dec-2016	686.00	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	20-Dec-2016	698.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	20-Dec-2016	700.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Factories	20-Dec-2016	720.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	722.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	730.03	0
South Tyneside Council	00CL	Culture	Business & Resources	Hebburn Central	20-Dec-2016	734.12	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commy Equipment Service	20-Dec-2016	740.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Children & Families	20-Dec-2016	742.30	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	750.00	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Employee Support & Development	20-Dec-2016	750.50	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	20-Dec-2016	755.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Jarrow Business Centre	20-Dec-2016	760.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	20-Dec-2016	760.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	768.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Heritage	20-Dec-2016	772.07	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	779.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Middlefields Depot	20-Dec-2016	787.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	CADS Team	20-Dec-2016	795.00	0
South Tyneside Council	00CL	Risk & Resilience	Business & Resources	Insurance Premiums	20-Dec-2016	800.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	20-Dec-2016	804.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineering Works General Overhead	20-Dec-2016	810.00	0
South Tyneside Council	00CL	Strategic Partnership Capital	Business&Resources Capital	The Word - Wifi	20-Dec-2016	815.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	819.98	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	825.00	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Asbestos Survey	20-Dec-2016	840.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commy Equipment Service	20-Dec-2016	870.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Cleaning Suspense	20-Dec-2016	876.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	20-Dec-2016	876.42	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Homeloss & Demolition	20-Dec-2016	876.50	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	882.80	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	20-Dec-2016	889.16	0
South Tyneside Council	00CL	Strategic Partnership	Business & Resources	OCE Print Contract	20-Dec-2016	891.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Adoption	20-Dec-2016	902.40	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	912.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Jarrow Business Centre	20-Dec-2016	922.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	928.13	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	938.57	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Harton Comprehensive School Kitchen	20-Dec-2016	940.80	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	968.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commy Equipment Service	20-Dec-2016	968.40	0
South Tyneside Council	00CL	Development Service	Economic Regeneration	Taxi&Hackney Cab Licensing	20-Dec-2016	972.00	0

South Tyneside Council	00CL	Culture	Business & Resources	Civic Duties	20-Dec-2016	975.00	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	20-Dec-2016	975.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	1010.41	0
South Tyneside Council	00CL	Area Management	Business & Resources	Waste Disposal	20-Dec-2016	1030.70	0
South Tyneside Council	00CL	Culture	Business & Resources	The Word	20-Dec-2016	1051.93	0
South Tyneside Council	00CL	Risk & Resilience	Business & Resources	Secure Waste Disposal	20-Dec-2016	1056.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	1066.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Regeneration & Property	20-Dec-2016	1084.48	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	1095.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CES Pressure Nursing Alternating	20-Dec-2016	1100.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Community Sports Coaches	20-Dec-2016	1100.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	20-Dec-2016	1112.75	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	1125.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Catering Contract General	20-Dec-2016	1125.60	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	1133.16	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Quadrus Centre	20-Dec-2016	1147.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	20-Dec-2016	1159.94	0
South Tyneside Council	00CL	Culture	Business & Resources	Monkton Stadium	20-Dec-2016	1173.75	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	1175.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	1175.00	0
South Tyneside Council	00CL	Culture	Business & Resources	The Word	20-Dec-2016	1175.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Bereavement Services	20-Dec-2016	1188.00	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Employee Support & Development	20-Dec-2016	1190.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Winter Wonderland	20-Dec-2016	1200.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	20-Dec-2016	1200.20	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	The Place	20-Dec-2016	1208.40	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	20-Dec-2016	1214.60	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Schools Buyback	20-Dec-2016	1216.50	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	20-Dec-2016	1250.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Jetty Condition Survey & Repair	20-Dec-2016	1250.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	English Second Language Service	20-Dec-2016	1260.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	20-Dec-2016	1278.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Lindisfarne Junction	20-Dec-2016	1290.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Employment & skills Development	20-Dec-2016	1300.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineering Works General Overhead	20-Dec-2016	1305.46	0
South Tyneside Council	00CL	Culture	Business & Resources	SLPD - Indoor & Outdoor Sport	20-Dec-2016	1325.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Electronic Social Care Records Project	20-Dec-2016	1350.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Sheltered Accommodation General	20-Dec-2016	1384.20	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	1386.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	1400.00	0
South Tyneside Council	00CL	Strategic Partnership	Business & Resources	OCE Print Contract	20-Dec-2016	1432.50	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	20-Dec-2016	1442.75	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	20-Dec-2016	1453.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	20-Dec-2016	1453.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	20-Dec-2016	1457.14	0
South Tyneside Council	00CL	Strategic Partnership	Business & Resources	OCE Print Contract	20-Dec-2016	1470.78	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	20-Dec-2016	1474.13	0
South Tyneside Council	00CL	Strategic Partnership	Business & Resources	OCE Print Contract	20-Dec-2016	1489.88	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	20-Dec-2016	1505.67	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Corporate & Democratic Costs	20-Dec-2016	1528.90	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	1600.20	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Training	20-Dec-2016	1610.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Workshop Operations	20-Dec-2016	1610.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	1632.60	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Marketing Team	20-Dec-2016	1670.77	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Marketing Team	20-Dec-2016	1670.77	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Fire Reform Act Portfolio Works	20-Dec-2016	1672.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	English Second Language Service	20-Dec-2016	1690.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	1704.30	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Factories	20-Dec-2016	1742.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Community Centres	20-Dec-2016	1754.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	1772.86	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	20-Dec-2016	1816.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Middlefields / Waste Services / Car Parks	20-Dec-2016	1820.08	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Tourist Information Centre	20-Dec-2016	1827.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	1838.70	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	1845.00	0

South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	20-Dec-2016	1850.00	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Structural Wall & Lintel	20-Dec-2016	1860.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Early Years Central Management Team	20-Dec-2016	1875.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	1930.80	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	1950.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	1950.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	1950.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	20-Dec-2016	1950.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	International Advanced Manufacturing Park	20-Dec-2016	1970.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	1987.50	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	1990.12	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	1990.12	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	1990.12	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	1990.12	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	2025.86	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Cleaning Suspense	20-Dec-2016	2092.98	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	20-Dec-2016	2100.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	2148.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Civic Duties	20-Dec-2016	2150.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Education, Learning & Skills	20-Dec-2016	2168.75	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration Capital	Car Park Improvements Lines & Signs	20-Dec-2016	2200.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	New Pedestrian Crossings	20-Dec-2016	2212.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Electronic Social Care Records Project	20-Dec-2016	2250.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	2256.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	2293.67	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	NHS - Software & Training	20-Dec-2016	2306.75	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	20-Dec-2016	2378.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Integrated & Looked After Children General	20-Dec-2016	2380.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	2450.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	2459.40	0
South Tyneside Council	00CL	Area Management	Business & Resources	Recycling Village	20-Dec-2016	2485.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	2500.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Corporate & Democratic Costs	20-Dec-2016	2510.95	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Heritage	20-Dec-2016	2555.29	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Safeguarding Adults Board	20-Dec-2016	2556.35	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non-Buyback	20-Dec-2016	2587.28	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	20-Dec-2016	2591.00	0
South Tyneside Council	00CL	Culture & Tourism Capital	Economic Regeneration Capital	Jarrow Community Hub	20-Dec-2016	2596.31	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Industrial Estates	20-Dec-2016	2740.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Asset Management	20-Dec-2016	2750.00	0
South Tyneside Council	00CL	Primary School Delegated Budgets	Schools Delegated Budgets	Dunn Street Primary	20-Dec-2016	2785.75	0
South Tyneside Council	00CL	Culture	Business & Resources	Haven Point	20-Dec-2016	2795.76	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	2802.47	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	2924.76	0
South Tyneside Council	00CL	Culture & Tourism Capital	Economic Regeneration Capital	Jarrow Community Hub	20-Dec-2016	2956.84	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Design & Print Team	20-Dec-2016	2968.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Regeneration & Property	20-Dec-2016	2985.48	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Secondary Education	20-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3000.00	0
South Tyneside Council	00CL	Culture	Business & Resources	Monkton Stadium	20-Dec-2016	3000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3011.34	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3011.34	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3038.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	3057.10	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3100.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3122.01	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3128.57	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3128.57	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3128.70	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3167.89	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	20-Dec-2016	3210.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.68	0

South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.68	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3232.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3298.40	0
South Tyneside Council	00CL	Strategic Partnership	Business & Resources	Employee Car Lease Scheme	20-Dec-2016	3369.92	0
South Tyneside Council	00CL	Culture	Business & Resources	The Word	20-Dec-2016	3500.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3514.29	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3631.34	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3631.34	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	3631.34	0
South Tyneside Council	00CL	Primary School Delegated Budgets	Schools Delegated Budgets	Laygate School	20-Dec-2016	3660.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	3785.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : One Trinity Green	20-Dec-2016	3849.14	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	20-Dec-2016	3938.40	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Youth Offending Service	20-Dec-2016	3986.93	0
South Tyneside Council	00CL	Organisational Development&People	Business & Resources	Employee Support & Development	20-Dec-2016	3989.50	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	4000.00	0
South Tyneside Council	00CL	Economic Growth	Economic Regeneration	Business Incubation : Quadrus Centre	20-Dec-2016	4052.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	4200.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	4200.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Cleaning Suspense	20-Dec-2016	4207.80	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	20-Dec-2016	4358.27	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	4408.55	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	20-Dec-2016	4425.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	20-Dec-2016	4480.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non-Buyback	20-Dec-2016	4495.00	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Other Grants - Selfcare	20-Dec-2016	4597.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Office Accommodation Moves	20-Dec-2016	4620.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	4840.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	20-Dec-2016	4897.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	5049.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Secondary Education	20-Dec-2016	5100.00	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Children's Standards Unit	20-Dec-2016	5195.40	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	20-Dec-2016	5230.00	0
South Tyneside Council	00CL	Adult Social Care Capital	Adults&Children's Capital	Disabled Facilities Grant 96 Act	20-Dec-2016	5285.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Haven Point Repairs	20-Dec-2016	5413.36	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	5428.00	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Strategic Management - C & YP	20-Dec-2016	5500.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Disability Commissioned Care	20-Dec-2016	5648.16	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	5673.88	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	5785.80	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	5785.80	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	20-Dec-2016	5978.66	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	20-Dec-2016	6005.34	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Road Resurfacing	20-Dec-2016	6019.56	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Assistive Technologies	20-Dec-2016	6225.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	The Place	20-Dec-2016	6846.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Commtty Equipment Service	20-Dec-2016	6875.00	0
South Tyneside Council	00CL	Developmental Service	Economic Regeneration	Transport Futures	20-Dec-2016	7030.00	0
South Tyneside Council	00CL	Finance Capital	Business&Resources Capital	Equal Pay Compensation Payments	20-Dec-2016	7071.34	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Procurement Savings	20-Dec-2016	7245.47	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	7406.66	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Bereavement Services	20-Dec-2016	7981.88	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Support with Memory & Cognition	20-Dec-2016	8083.33	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Strategic Management - C & YP	20-Dec-2016	8185.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	20-Dec-2016	9970.58	0
South Tyneside Council	00CL	Strategic Partnership	Business & Resources	Strategic Partnership Client Team	20-Dec-2016	10000.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	10530.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	South Shields Community School PFI	20-Dec-2016	10612.69	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11128.21	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11142.85	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11142.86	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11142.86	0

South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	11355.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Young People's Services Consortium	20-Dec-2016	11396.83	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Asset Management	20-Dec-2016	11420.57	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11600.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11600.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11600.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11764.76	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	11895.68	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Disability Commissioned Care	20-Dec-2016	12145.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	12168.53	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	East Older Persons Team	20-Dec-2016	12292.35	0
South Tyneside Council	00CL	Public Health	Children's, Adults & Families	Other Grants - Selfcare	20-Dec-2016	12500.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	12578.57	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	12800.00	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Road Resurfacing	20-Dec-2016	13131.69	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	13308.86	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Christmas Marketing	20-Dec-2016	14005.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	14171.43	0
South Tyneside Council	00CL	Strategic Partnership	Business & Resources	OCE Print Contract	20-Dec-2016	14261.30	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	20-Dec-2016	14636.78	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Landreth House	20-Dec-2016	15000.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Supporting People Grants Paid	20-Dec-2016	15230.57	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	20-Dec-2016	15381.25	0
South Tyneside Council	00CL	Commissioning & Quality Assurance	Children's, Adults & Families	Strategic Management - C & YP	20-Dec-2016	15444.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Young People's Services Consortium	20-Dec-2016	17193.98	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	17492.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	20-Dec-2016	17714.29	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration Capital	The Arches Commissioning Studies	20-Dec-2016	18548.00	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Car Park Enforcement	20-Dec-2016	19198.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	FE 16-18 Apprenticeships	20-Dec-2016	19430.29	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	ICT Development	20-Dec-2016	23724.60	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	20-Dec-2016	27279.28	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	28164.51	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	30590.59	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	20-Dec-2016	31483.74	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Quarriers - short breaks for children looked after	20-Dec-2016	34404.17	0
South Tyneside Council	00CL	Sustainable Communities Capital	Business&Resources Capital	Road Resurfacing	20-Dec-2016	36812.13	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Provision of Milk	20-Dec-2016	37911.63	0
South Tyneside Council	00CL	Primary School Delegated Budgets	Schools Delegated Budgets	Harton Primary	20-Dec-2016	38695.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Agency Contract Suspense	20-Dec-2016	40031.06	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	20-Dec-2016	41160.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Agency Contract Suspense	20-Dec-2016	51006.84	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	South Shields Riverside	20-Dec-2016	96065.92	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	HRA Client Monitoring Team	20-Dec-2016	139584.25	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Town Hall refit	20-Dec-2016	165263.30	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Jarrow School PFI	20-Dec-2016	289137.99	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	South Shields Community School PFI	20-Dec-2016	343979.65	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	FHM Decent Homes Work	20-Dec-2016	863920.93	0
South Tyneside Council	00CL	STH Asset Management	Housing Capital	Programme Procurement & Delivery	20-Dec-2016	1293232.13	0
South Tyneside Council	00CL	Area Management	Business & Resources	Parks General	21-Dec-2016	516.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Jarrow School Kitchen	21-Dec-2016	551.04	0
South Tyneside Council	00CL	Area Management	Business & Resources	Recycling Village	21-Dec-2016	588.60	0
South Tyneside Council	00CL	Area Management	Business & Resources	Recycling Village	21-Dec-2016	588.60	0
South Tyneside Council	00CL	Area Management	Business & Resources	Allotments	21-Dec-2016	596.50	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	21-Dec-2016	600.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Recycling Village	21-Dec-2016	608.22	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	21-Dec-2016	649.74	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Legionnaires Water Management	21-Dec-2016	672.00	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	R&M Non Factory Units	21-Dec-2016	679.00	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	21-Dec-2016	750.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Horsley Hill Estate Cleaning & Comm Areas Cleaning	21-Dec-2016	750.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Learning Disability Support	21-Dec-2016	829.20	0
South Tyneside Council	00CL	Communications	Economic Regeneration	Design & Print Team	21-Dec-2016	850.84	0
South Tyneside Council	00CL	Corporate Finance	Business & Resources	Coroners Service	21-Dec-2016	1146.80	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	21-Dec-2016	1350.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	21-Dec-2016	1515.84	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Industrial Estates	21-Dec-2016	1530.00	0

South Tyneside Council	00CL	Culture	Business & Resources	Monkton Stadium	21-Dec-2016	1555.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	21-Dec-2016	1635.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	21-Dec-2016	1665.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	21-Dec-2016	1665.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	21-Dec-2016	1665.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	21-Dec-2016	1736.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	21-Dec-2016	1990.12	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Adoption	21-Dec-2016	1995.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Fleet Management - Transport Operations	21-Dec-2016	2100.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Simonside Primary	21-Dec-2016	2165.55	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	21-Dec-2016	3011.98	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Children's Direct Payments	21-Dec-2016	3150.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	21-Dec-2016	3167.36	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	21-Dec-2016	3167.36	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Asset Management	21-Dec-2016	3194.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	21-Dec-2016	6428.70	0
South Tyneside Council	00CL	Area Management	Business & Resources	Parks General	21-Dec-2016	9210.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	CADS Team	21-Dec-2016	14636.78	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	21-Dec-2016	19218.62	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	21-Dec-2016	24407.13	0
South Tyneside Council	00CL	Area Management	Business & Resources	Grounds Maintenance Routine Works	21-Dec-2016	77263.70	0
South Tyneside Council	00CL	Area Management	Business & Resources	Waste Disposal	21-Dec-2016	574822.38	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Sec 17 - Central Pot	22-Dec-2016	516.68	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Mental Health Commissioned Care	22-Dec-2016	552.81	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Tenants Refunds	22-Dec-2016	574.14	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Further Education 16-18	22-Dec-2016	651.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	CCTV Costs	22-Dec-2016	667.46	0
South Tyneside Council	00CL	Asset Management & Design	Economic Regeneration	Utilities - Corporate Landlord	22-Dec-2016	692.18	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	22-Dec-2016	706.77	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	22-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	22-Dec-2016	730.03	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Short Break Service	22-Dec-2016	836.68	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Tenants Refunds	22-Dec-2016	873.53	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	Special Educational Needs Transport	22-Dec-2016	942.20	0
South Tyneside Council	00CL	Legal Services	Business & Resources	Legal Services - Support	22-Dec-2016	1020.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Middlefields Depot	22-Dec-2016	1064.00	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Commissioned Fostering	22-Dec-2016	1171.43	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	In House Fostering	22-Dec-2016	1386.03	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Office Accommodation Moves	22-Dec-2016	1471.50	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Supporting People Grants Paid	22-Dec-2016	3109.60	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Early Response - Central Pot	22-Dec-2016	3900.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	22-Dec-2016	4195.08	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD External Day Care	22-Dec-2016	4420.93	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD External Day Care	22-Dec-2016	4583.33	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	22-Dec-2016	6120.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	22-Dec-2016	6324.00	0
South Tyneside Council	00CL	Area Management	Business & Resources	Engineer Works D.L.O. - Cont. Highways	22-Dec-2016	6759.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD External Day Care	22-Dec-2016	8833.33	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD External Day Care	22-Dec-2016	8898.83	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	LD External Day Care	22-Dec-2016	9707.99	0
South Tyneside Council	00CL	Children & Families Social Care	Children's, Adults & Families	Out of Area Placements	22-Dec-2016	15200.00	0
South Tyneside Council	00CL	Education, Learning & Skills	Children's, Adults & Families	2 Year Old Funding	22-Dec-2016	22243.00	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Regeneration Town centres	22-Dec-2016	57600.54	0
South Tyneside Council	00CL	Regeneration & Property Capital	Economic Regeneration Capital	Solar PV Projects	22-Dec-2016	63827.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Housing Revenue Account	22-Dec-2016	199275.18	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	22-Dec-2016	320776.00	0
South Tyneside Council	00CL	Adult Social Care	Children's, Adults & Families	Physical Support	22-Dec-2016	361643.79	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	22-Dec-2016	420310.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	22-Dec-2016	420416.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Housing Revenue Account	22-Dec-2016	517445.65	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	22-Dec-2016	813667.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Responsive Repairs - East Shields & Whitburn	22-Dec-2016	1053357.22	0

Supplier Name	Spend	Spend	Transaction Reference
Redacted - Personal Data	213300	Revenue	STC287047
Flagg Court	225154	Revenue	STC287048
Redacted - Personal Data	710020	Revenue	STC287049
Bestway Wholesale Ltd t/a Batleys Foodservice	217425	Revenue	STC287092
Corona Energy Retail 2 Limited	238500	Revenue	STC287096
Corona Energy Retail 2 Limited	238500	Revenue	STC287098
Askews&Holts Library Services Ltd	223170	Revenue	STC287103
Corona Energy Retail 2 Limited	238500	Revenue	STC287122
Corona Energy Retail 2 Limited	238500	Revenue	STC287125
Corona Energy Retail 2 Limited	238500	Revenue	STC287126
Aspire Technology Solutions Limited	235965	Revenue	STC287131
Corona Energy Retail 2 Limited	238500	Revenue	STC287132
Corona Energy Retail 2 Limited	238500	Revenue	STC287153
Askews&Holts Library Services Ltd	223170	Revenue	STC287171
Corona Energy Retail 2 Limited	238500	Revenue	STC287172
Corona Energy Retail 2 Limited	238500	Revenue	STC287180
Corona Energy Retail 2 Limited	238500	Revenue	STC287182
Corona Energy Retail 2 Limited	238500	Revenue	STC287184
Albany Office Equipment (Wholesale) Ltd	857515	Capital	STC287201
Corona Energy Retail 2 Limited	238500	Revenue	STC287203
Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STC287205
Corona Energy Retail 2 Limited	238500	Revenue	STC287213
Corona Energy Retail 2 Limited	238500	Revenue	STC287267
Corona Energy Retail 2 Limited	238500	Revenue	STC287272
C-Mac Partnership Limited	236110	Revenue	STC287273
Corona Energy Retail 2 Limited	238500	Revenue	STC287291
Corona Energy Retail 2 Limited	238500	Revenue	STC287316
Corona Energy Retail 2 Limited	238500	Revenue	STC287319
Corona Energy Retail 2 Limited	238500	Revenue	STC287322
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC287327
Corona Energy Retail 2 Limited	238500	Revenue	STC287330
Corona Energy Retail 2 Limited	238500	Revenue	STC287331
Bestway Wholesale Ltd t/a Batleys Foodservice	222865	Revenue	STC287332
Corona Energy Retail 2 Limited	238500	Revenue	STC287334
Corona Energy Retail 2 Limited	238500	Revenue	STC287338
Corona Energy Retail 2 Limited	238500	Revenue	STC287342
Corona Energy Retail 2 Limited	238500	Revenue	STC287352
Corona Energy Retail 2 Limited	238500	Revenue	STC287365
Corona Energy Retail 2 Limited	238500	Revenue	STC287369
Corona Energy Retail 2 Limited	238500	Revenue	STC287378
Corona Energy Retail 2 Limited	238500	Revenue	STC287385
Aspire Technology Solutions Limited	235960	Revenue	STC287388
Corona Energy Retail 2 Limited	238500	Revenue	STC287397
Corona Energy Retail 2 Limited	238500	Revenue	STC287414
Corona Energy Retail 2 Limited	238500	Revenue	STC287425
Corona Energy Retail 2 Limited	238500	Revenue	STC287428
Corona Energy Retail 2 Limited	238500	Revenue	STC287431
Askews&Holts Library Services Ltd	223170	Revenue	STC287440
Corona Energy Retail 2 Limited	238500	Revenue	STC287450
Corona Energy Retail 2 Limited	238500	Revenue	STC287473
Askews&Holts Library Services Ltd	223170	Revenue	STC287490
Corona Energy Retail 2 Limited	238500	Revenue	STC287527
Corona Energy Retail 2 Limited	238500	Revenue	STC287530
Corona Energy Retail 2 Limited	238500	Revenue	STC287531
EDUPEDIA	210220	Revenue	STC287544
Aspire Technology Solutions Limited	235970	Revenue	STC287563
Corona Energy Retail 2 Limited	238500	Revenue	STC287609
Corona Energy Retail 2 Limited	238500	Revenue	STC287615
Corona Energy Retail 2 Limited	238500	Revenue	STC287622
HB Training Services	213800	Revenue	STC287637
North East Regional Employers Organisation	236850	Revenue	STC287649
Corona Energy Retail 2 Limited	238500	Revenue	STC287650
Corona Energy Retail 2 Limited	238500	Revenue	STC287662
Corona Energy Retail 2 Limited	238500	Revenue	STC287687
Corona Energy Retail 2 Limited	238500	Revenue	STC287691

Corona Energy Retail 2 Limited	238500	Revenue	STC287702
YCS Construction Limited	232805	Revenue	STC287720
Corona Energy Retail 2 Limited	238500	Revenue	STC287737
Corona Energy Retail 2 Limited	238500	Revenue	STC287738
Corona Energy Retail 2 Limited	238500	Revenue	STC287743
North East Autism Society	221004	Revenue	STC287744
Corona Energy Retail 2 Limited	238500	Revenue	STC287748
Corona Energy Retail 2 Limited	238500	Revenue	STC287752
Redacted - Personal Data	710020	Revenue	STC287761
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC287762
Corona Energy Retail 2 Limited	238500	Revenue	STC287769
Corona Energy Retail 2 Limited	238500	Revenue	STC287782
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC287798
The Road Centre Ltd	214200	Revenue	STC287800
Corona Energy Retail 2 Limited	238500	Revenue	STC287807
AA Media	828507	Capital	STC287817
Corona Energy Retail 2 Limited	238500	Revenue	STC287818
Corona Energy Retail 2 Limited	238500	Revenue	STC287826
Corona Energy Retail 2 Limited	238500	Revenue	STC287829
Corona Energy Retail 2 Limited	238500	Revenue	STC287843
Corona Energy Retail 2 Limited	238500	Revenue	STC287849
Corona Energy Retail 2 Limited	238500	Revenue	STC287867
Corona Energy Retail 2 Limited	238500	Revenue	STC287919
Corona Energy Retail 2 Limited	238500	Revenue	STC287924
Happy Mlambo	213110	Revenue	STC287928
Aspire Technology Solutions Limited	235960	Revenue	STC287938
Corona Energy Retail 2 Limited	238500	Revenue	STC287984
Corona Energy Retail 2 Limited	238500	Revenue	STC287989
Corona Energy Retail 2 Limited	238500	Revenue	STC288002
Homecare Removals & Storage	708130	Revenue	STC288006
Aspire Technology Solutions Limited	235965	Revenue	STC288018
Corona Energy Retail 2 Limited	238500	Revenue	STC288023
Fostering People Ltd	213300	Revenue	STC288090
Redacted - Personal Data	213110	Revenue	STC288100
Tynetec Ltd	221520	Revenue	STC288102
Corona Energy Retail 2 Limited	238500	Revenue	STC288105
Corona Energy Retail 2 Limited	238500	Revenue	STC288110
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC288114
Corona Energy Retail 2 Limited	238500	Revenue	STC288158
Peart Access Ramps Ltd	819000	Capital	STC288164
Nichol Associates Limited	707210	Revenue	STC288170
Glendale Managed Services Ltd	226830	Revenue	STC288209
Corona Energy Retail 2 Limited	238500	Revenue	STC288254
Thompsons of Prudhoe Ltd	227630	Revenue	STC288259
Dawson Rentals Sweepers	227000	Revenue	STC288269
Dawson Rentals Sweepers	227000	Revenue	STC288270
Dawson Rentals Sweepers	227000	Revenue	STC288271
Dawson Rentals Sweepers	227000	Revenue	STC288272
Dawson Rentals Sweepers	227000	Revenue	STC288273
Community Integrated Care	221004	Revenue	STC288316
Number 10 Interim Ltd	819500	Capital	STC288339
Redacted - Personal Data	221001	Revenue	STC288357
Corona Energy Retail 2 Limited	238500	Revenue	STC288369
South Tyneside Churches Key Project	213300	Revenue	STC288395
Redacted - Personal Data	214300	Revenue	STC288398
Corona Energy Retail 2 Limited	238500	Revenue	STC288417
Vodafone Ltd	230440	Revenue	STC288424
Aberdein Considine	231100	Revenue	STC288438
Newcastle City Council	227770	Revenue	STC288453
Fostering People Ltd	213500	Revenue	STC288456
Fostering People Ltd	213500	Revenue	STC288457
Fostering People Ltd	213500	Revenue	STC288461
Foster Care Solutions Ltd	213500	Revenue	STC288469
Foster Care Solutions Ltd	213500	Revenue	STC288470
Fostering People Ltd	213500	Revenue	STC288471
Fostering People Ltd	213500	Revenue	STC288472
Foster Care Solutions Ltd	213500	Revenue	STC288490

Corona Energy Retail 2 Limited	238500	Revenue	STC288491
Fostering People Ltd	213500	Revenue	STC288497
Foster Care Solutions Ltd	213500	Revenue	STC288509
Foster Care Solutions Ltd	213500	Revenue	STC288510
Foster Care Solutions Ltd	213500	Revenue	STC288511
Fostering Outcomes	213500	Revenue	STC288512
Fostering People Ltd	213500	Revenue	STC288513
Fostering People Ltd	213500	Revenue	STC288519
Fostering People Ltd	213500	Revenue	STC288520
Fostering People Ltd	213500	Revenue	STC288521
Corona Energy Retail 2 Limited	238500	Revenue	STC288525
Fostering People Ltd	213500	Revenue	STC288533
Corona Energy Retail 2 Limited	238500	Revenue	STC288563
Pinsent Masons LLP	828512	Capital	STC288564
Corona Energy Retail 2 Limited	238500	Revenue	STC288573
Corona Energy Retail 2 Limited	238500	Revenue	STC288585
Corona Energy Retail 2 Limited	238500	Revenue	STC288614
GMS - Grounds Maintenance Specialists Ltd	133190	Revenue	STC288645
Corona Energy Retail 2 Limited	238500	Revenue	STC288660
South Shields Community School	210990	Revenue	STC288686
Fostering Solutions	213500	Revenue	STC288705
Glendale Managed Services Ltd	708130	Revenue	STC288718
The South Tyneside Arab/Muslim Community Service	220020	Revenue	STC288736
Corona Energy Retail 2 Limited	238500	Revenue	STC288780
Percy Hedley Foundation	221004	Revenue	STC288799
EDUPEDIA	210220	Revenue	STC288805
Young Foundations	213700	Revenue	STC288812
St Cuthberts Care	213700	Revenue	STC288829
Percy Hedley Foundation	221004	Revenue	STC288839
Corona Energy Retail 2 Limited	238500	Revenue	STC288842
Pebbles Care Ltd	213700	Revenue	STC288887
Sunderland City Council	236450	Revenue	STC288889
Young Foundations	213700	Revenue	STC288921
British Gas Solar a division of British Gas New Heating Limited	825016	Capital	STC288944
Sunderland Home Care Associates	221001	Revenue	STC288991
South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC289016
Direct Tyre Management Limited	227030	Revenue	STC287085
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC287091
Zychem Limited	211710	Revenue	STC287106
Dimensions (UK) Ltd	221004	Revenue	STC287139
Dimensions (UK) Ltd	221004	Revenue	STC287140
CD Passenger Services	218900	Revenue	STC287148
CD Passenger Services	218900	Revenue	STC287149
CD Passenger Services	218950	Revenue	STC287150
Greenham Trading Limited	224400	Revenue	STC287163
Dere Street Barristers	231100	Revenue	STC287174
JW Rae Baker & Confectioner	217535	Revenue	STC287195
NEDCo Contracts (NE) Ltd	802270	Capital	STC287198
Dawson rentals Vans Limited	227000	Revenue	STC287212
Johnston Publishing (North)	236050	Revenue	STC287218
Windoor Services	232850	Revenue	STC287253
J P Lennard Limited	827047	Capital	STC287317
CD Passenger Services	218930	Revenue	STC287340
Dimensions (UK) Ltd	221004	Revenue	STC287361
Redacted - Personal Data	231100	Revenue	STC287373
Pitney Bowes Ltd	231320	Revenue	STC287405
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC287554
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC287569
Sunderland City Council	227120	Revenue	STC287621
Nichol Associates Limited	707210	Revenue	STC287624
The Parking Shop Limited	222950	Revenue	STC287678
CD Passenger Services	218930	Revenue	STC287721
North East Concrete Limited	227620	Revenue	STC287731
Windoor Services	232860	Revenue	STC287795
Mother care/ELC UK Ltd Finance Department	213602	Revenue	STC287835
UCL Institute of Education	214200	Revenue	STC287879
Countrywide Accident Assistance Ltd	227776	Revenue	STC287889

Essellar Waste Management	228280	Revenue	STC287908
Lynch Healthcare	221420	Revenue	STC287979
Northumbrian Water Ltd	232860	Revenue	STC288003
CD Passenger Services	218950	Revenue	STC288026
Care&Health Law	230641	Revenue	STC288040
Harfield Components Ltd	217340	Revenue	STC288078
AECOM LTD	828517	Capital	STC288106
LWCD Ltd	224050	Revenue	STC288109
CD Passenger Services	218950	Revenue	STC288115
Essellar Waste Management	228280	Revenue	STC288123
Tyne Tees Security Ltd	804023	Capital	STC288124
Stannah Lift Services Ltd	819000	Capital	STC288177
Toys n Fun	215410	Revenue	STC288258
North East Autism Society	221004	Revenue	STC288306
North East Autism Society	221004	Revenue	STC288307
Dere Street Barristers	231100	Revenue	STC288323
North East Autism Society	221004	Revenue	STC288349
North East Autism Society	221004	Revenue	STC288350
North East Autism Society	221004	Revenue	STC288403
North East Autism Society	221004	Revenue	STC288404
Windoer Services	820107	Capital	STC288449
Windoer Services	820107	Capital	STC288454
Action for Children	213500	Revenue	STC288473
Attenti	213602	Revenue	STC288474
Attenti	213602	Revenue	STC288475
Native Six Ltd	236060	Revenue	STC288476
ChromaTherapies Ltd	213900	Revenue	STC288493
Aggregate Industries	227630	Revenue	STC288538
Action for Children	213500	Revenue	STC288557
CD Passenger Services	218930	Revenue	STC288583
Prudential Public Limited Company	999999	Balance Sheet	STC288593
Action for Children Services Ltd	213500	Revenue	STC288603
Purchase Power	235960	Revenue	STC288618
Dimensions (UK) Ltd	221004	Revenue	STC288620
Dimensions (UK) Ltd	221004	Revenue	STC288621
Baltimore Consulting	212050	Revenue	STC288637
Comfort Call	221001	Revenue	STC288643
Robertson Construction NEE Ltd	133190	Revenue	STC288647
Anytime Leisure Limited	827047	Capital	STC288689
Terence Carney Solicitors	237020	Revenue	STC288696
Redacted - Personal Data	802855	Capital	STC288725
CD Passenger Services	218950	Revenue	STC288744
CD Passenger Services	218930	Revenue	STC288781
Capita Services Ltd	230120	Revenue	STC288782
Dimensions (UK) Ltd	221004	Revenue	STC288797
Dimensions (UK) Ltd	221004	Revenue	STC288798
UCL Institute of Education	214200	Revenue	STC288823
Dimensions (UK) Ltd	221004	Revenue	STC288831
Dimensions (UK) Ltd	221004	Revenue	STC288832
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC288841
Anthony Keith Architects Limited	828521	Capital	STC288851
Hennessy	220550	Revenue	STC288893
Homecare Plus Ltd	221001	Revenue	STC288904
Dimensions (UK) Ltd	221004	Revenue	STC288905
Dimensions (UK) Ltd	221004	Revenue	STC288906
Creative Support Ltd	221004	Revenue	STC288909
Care 4 Children Residential Services Limited	213700	Revenue	STC288911
Prudential Public Limited Company	999999	Balance Sheet	STC288913
Dimensions (UK) Ltd	221004	Revenue	STC288922
Dimensions (UK) Ltd	221004	Revenue	STC288923
Comfort Call	221001	Revenue	STC288940
Quarriers	224221	Revenue	STC288959
Galliford Try Infrastructure Limited	852016	Capital	STC288967
RC Diocese of Hexham & Newcastle	133130	Revenue	STC288980
NHS South Tyneside Clinical Commissioning	225062	Revenue	STC289025
Comfort Call	221001	Revenue	STC289036
Bishamon-Jutsu	222890	Revenue	STC287050

Redacted - Personal Data	221008	Revenue	STC287051
Redacted - Personal Data	221008	Revenue	STC287052
Redacted - Personal Data	221008	Revenue	STC287053
Ocean Road Community Association	222890	Revenue	STC287054
Perth Green Community Association	222890	Revenue	STC287055
Redacted - Personal Data	217765	Revenue	STC287227
YCS Construction Limited	232860	Revenue	STC287254
Care-Ability	221420	Revenue	STC287274
YCS Construction Limited	232805	Revenue	STC287346
Redacted - Personal Data	217765	Revenue	STC287367
North East Concrete Limited	227630	Revenue	STC287472
Northumbrian Water Ltd	232860	Revenue	STC287480
Ring Ready 2007 Ltd	820004	Capital	STC287487
Monument Foods	222865	Revenue	STC287537
Care-Ability	221420	Revenue	STC287545
Harton & Westoe Miners Heritage	222890	Revenue	STC287546
Institute for Outdoor Learning	219470	Revenue	STC287638
Redacted - Personal Data	212805	Revenue	STC287703
Redacted - Personal Data	217765	Revenue	STC287712
NR - INTERNATIONAL PLYWOOD (IMPORTERS) LTD129909	999999	Balance Sheet	STC287723
North East Concrete Limited	227630	Revenue	STC287735
Primrose Community Association	222890	Revenue	STC287765
NR - GROUNDWORK SOUTH TYNESIDE&NEWCASTLE128723	999999	Balance Sheet	STC287784
Monkton Gymnastic Club	222890	Revenue	STC287823
North East Concrete Limited	227630	Revenue	STC287873
Training in Childcare	216170	Revenue	STC287886
Penshaw View Training Limited	216191	Revenue	STC287920
Penshaw View Training Limited	216191	Revenue	STC287921
Penshaw View Training Limited	216191	Revenue	STC287922
Penshaw View Training Limited	216191	Revenue	STC287923
Dere Street Barristers	231100	Revenue	STC287968
Harton & Westoe Miners Welfare Scheme	222890	Revenue	STC287988
NR - CORAL ESTATES LTD129601	999999	Balance Sheet	STC288031
Ring Ready 2007 Ltd	820004	Capital	STC288045
S Davison (Electricals) Ltd	820009	Capital	STC288111
ISS Facility Services - Landscaping	223640	Revenue	STC288185
Northumberland County Council	819610	Capital	STC288234
George Vardy Haulage	227000	Revenue	STC288298
Dawson Rentals Sweepers	227000	Revenue	STC288313
North East Autism Society	221004	Revenue	STC288336
Redacted - Personal Data	217765	Revenue	STC288367
EDF Energy	238500	Revenue	STC288371
Futures for Children Ltd	213500	Revenue	STC288550
Futures for Children Ltd	213500	Revenue	STC288551
Futures for Children Ltd	213500	Revenue	STC288552
Care-Ability	221420	Revenue	STC288561
C H Hills	217210	Revenue	STC288567
VIKING PLYWOOD & TIMBER LTD	828507	Capital	STC288646
Gateshead Council	211100	Revenue	STC288671
Futures for Children Ltd	213500	Revenue	STC288702
ISS Facility Services - Landscaping	226830	Revenue	STC288710
ISS Facility Services - Landscaping	226830	Revenue	STC288717
ISS Facility Services - Landscaping	226830	Revenue	STC288750
Glendale Managed Services Ltd	854540	Capital	STC288763
Your Voice Counts	220550	Revenue	STC288813
Your Voice Counts	220550	Revenue	STC288814
Your Voice Counts	220550	Revenue	STC288815
Your Voice Counts	220550	Revenue	STC288820
Your Voice Counts	220550	Revenue	STC288821
Your Voice Counts	220550	Revenue	STC288822
NR - VINCI PLC122381	999999	Balance Sheet	STC288836
Depaul UK	222120	Revenue	STC288914
Northumbrian Water Ltd	238500	Revenue	STC288987
Creative Support Ltd	221004	Revenue	STC289000
Beyond Digital Systems	820009	Capital	STC289023
Realsmart Learning Limited	857515	Capital	STC287056
Redacted - Personal Data	220800	Revenue	STC287087

CD Passenger Services	218930	Revenue	STC287099
CD Passenger Services	218930	Revenue	STC287101
CD Passenger Services	218930	Revenue	STC287102
Redacted - Personal Data	220800	Revenue	STC287135
Redacted - Personal Data	220800	Revenue	STC287136
Nichol Associates Limited	707210	Revenue	STC287144
Dere Street Barristers	231100	Revenue	STC287175
Ascot Care	221001	Revenue	STC287329
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC287344
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC287345
Redacted - Personal Data	220800	Revenue	STC287360
Redacted - Personal Data	220800	Revenue	STC287406
Redacted - Personal Data	220800	Revenue	STC287407
Redacted - Personal Data	220800	Revenue	STC287408
Redacted - Personal Data	220800	Revenue	STC287430
Redacted - Personal Data	220800	Revenue	STC287432
Redacted - Personal Data	220800	Revenue	STC287433
Redacted - Personal Data	220800	Revenue	STC287441
Redacted - Personal Data	220800	Revenue	STC287442
Redacted - Personal Data	220800	Revenue	STC287443
Redacted - Personal Data	220800	Revenue	STC287444
Redacted - Personal Data	220800	Revenue	STC287445
Redacted - Personal Data	220800	Revenue	STC287446
Redacted - Personal Data	220800	Revenue	STC287447
Redacted - Personal Data	220800	Revenue	STC287448
Redacted - Personal Data	220800	Revenue	STC287449
Redacted - Personal Data	220800	Revenue	STC287451
Redacted - Personal Data	220800	Revenue	STC287452
Redacted - Personal Data	220800	Revenue	STC287453
Redacted - Personal Data	220800	Revenue	STC287454
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Redacted - Personal Data	220800	Revenue	STC287456
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Redacted - Personal Data	220800	Revenue	STC287459
Redacted - Personal Data	220800	Revenue	STC287460
Redacted - Personal Data	220800	Revenue	STC287461
Redacted - Personal Data	220800	Revenue	STC287479
Redacted - Personal Data	220800	Revenue	STC287483
Redacted - Personal Data	220800	Revenue	STC287491
Redacted - Personal Data	220800	Revenue	STC287492
Redacted - Personal Data	220800	Revenue	STC287493
Redacted - Personal Data	220800	Revenue	STC287526
Redacted - Personal Data	220800	Revenue	STC287552
HB Training Services	230641	Revenue	STC287599
Northumbrian Water	235950	Revenue	STC287603
Redacted - Personal Data	220800	Revenue	STC287604
Redacted - Personal Data	220800	Revenue	STC287607
Owlett Hall Nursing Home	221003	Revenue	STC287618
Bryony Park Nursing Home	221001	Revenue	STC287633
Redacted - Personal Data	220800	Revenue	STC287663
Executive Care	221001	Revenue	STC287689
Redacted - Personal Data	220800	Revenue	STC287692
Redacted - Personal Data	220800	Revenue	STC287693
Redacted - Personal Data	220800	Revenue	STC287694
Redacted - Personal Data	220800	Revenue	STC287695
Redacted - Personal Data	220800	Revenue	STC287696
Harton Technology College	210070	Revenue	STC287711
CD Passenger Services	218950	Revenue	STC287722
WCS Care Limited	221003	Revenue	STC287746
Redacted - Personal Data	220800	Revenue	STC287776
Redacted - Personal Data	220800	Revenue	STC287777
Redacted - Personal Data	220800	Revenue	STC287778
SGM House	223880	Revenue	STC287820
Dere Street Barristers	231100	Revenue	STC287831
Redacted - Personal Data	220800	Revenue	STC287833
Hawthorns Lodge Limited	221003	Revenue	STC287834

Hi5's Nursery	213622	Revenue	STC287837
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC287842
Nichol Associates Limited	707210	Revenue	STC287866
CD Passenger Services	218950	Revenue	STC287880
Durastic Ltd	235970	Revenue	STC287881
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC287885
Four Seasons Health Care	221001	Revenue	STC287916
HB Training Services	230641	Revenue	STC287929
Potensial Limited	220511	Revenue	STC287936
Hi5's Nursery	213622	Revenue	STC287995
Prestige	221001	Revenue	STC288000
Woodlands Care Grp	221001	Revenue	STC288008
Wellburn Care Homes	221005	Revenue	STC288017
Hi5's Nursery	213622	Revenue	STC288037
Picktree Court Care Home	221001	Revenue	STC288038
Hylton View Care Home	221001	Revenue	STC288043
Redacted - Personal Data	213800	Revenue	STC288046
Redacted - Personal Data	220800	Revenue	STC288054
Field Print Limited	236030	Revenue	STC288060
Orchard Care Homes	221001	Revenue	STC288067
Orchard Care Homes	221001	Revenue	STC288068
Helen McArdle Care Ltd	221001	Revenue	STC288070
Redacted - Personal Data	220800	Revenue	STC288094
Redacted - Personal Data	220800	Revenue	STC288095
Redacted - Personal Data	220800	Revenue	STC288096
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC288097
Five Gables Care Home	221001	Revenue	STC288120
Care UK	221003	Revenue	STC288122
Redacted - Personal Data	220800	Revenue	STC288139
Redacted - Personal Data	220800	Revenue	STC288140
Redacted - Personal Data	220800	Revenue	STC288141
GB Locking Systems Ltd	222510	Revenue	STC288144
Hi5's Nursery	213622	Revenue	STC288146
Eothen Homes Ltd	221001	Revenue	STC288147
Mental Health Concern	221005	Revenue	STC288155
Highcliffe Care Centre	221001	Revenue	STC288168
Malhotra Ltd & Associated Companies	221003	Revenue	STC288169
HC-One Limited	221001	Revenue	STC288190
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC288200
Havendene Residential Home	221004	Revenue	STC288208
Dere Street Barristers	231100	Revenue	STC288223
Linkage Community Trust	221004	Revenue	STC288232
Rosemount Care Home	221001	Revenue	STC288236
Seymour House	221001	Revenue	STC288239
ISS Facility Services - Landscaping	708530	Revenue	STC288247
Windsor Court Care Home	221005	Revenue	STC288250
Orchard Care Homes	221005	Revenue	STC288253
Craegmoor Facilities Company Limited	221004	Revenue	STC288255
St Cuthberts Care	221001	Revenue	STC288281
St Martins Care Ltd	221003	Revenue	STC288292
Orchard Vale Trust	221004	Revenue	STC288333
Malhotra Ltd & Associated Companies	221001	Revenue	STC288335
North East Autism Society	221004	Revenue	STC288337
Redacted - Personal Data	701000	Revenue	STC288338
Gailey Lodge	221001	Revenue	STC288354
Scottlyn - Park View Care	221004	Revenue	STC288412
GB Locking Systems Ltd	222510	Revenue	STC288423
Four Seasons Health Care	221001	Revenue	STC288430
Aspire Healthcare	221004	Revenue	STC288439
David Lewis Centre	221001	Revenue	STC288463
St Oswalds Hospice	221001	Revenue	STC288486
D Lincoln Ltd	819000	Capital	STC288558
Elpha Lodge Residential Home	221004	Revenue	STC288575
Hayfield	221004	Revenue	STC288577
The Hospitaller Order of St John of God	221004	Revenue	STC288591
Stepping Stones	221005	Revenue	STC288609
Gainford Care Homes Ltd	221005	Revenue	STC288629

North East Autism Society	221004	Revenue	STC288630
North East Autism Society	221004	Revenue	STC288631
Durham Careline Ltd	221004	Revenue	STC288634
Action for Children	213500	Revenue	STC288638
J Hoggarth Heating Engineer	819000	Capital	STC288674
Careline Lifestyles Ltd	221004	Revenue	STC288675
Birdsgrove Nursing Home	221004	Revenue	STC288677
North East Autism Society	221004	Revenue	STC288680
North East Autism Society	221004	Revenue	STC288681
Faycroft Residential	221004	Revenue	STC288682
Billingham Grange Care Centre	221005	Revenue	STC288693
Malhotra Ltd & Associated Companies	221001	Revenue	STC288721
Doradene	221004	Revenue	STC288735
CHAD	221004	Revenue	STC288741
Castlebeck Care	221004	Revenue	STC288742
ESPA Ltd	221004	Revenue	STC288745
Aspire Healthcare	221004	Revenue	STC288747
Abbeymoor Neurodisability Centre	221001	Revenue	STC288753
Regents View Care Home	221001	Revenue	STC288755
ESPA Ltd	221004	Revenue	STC288765
Saint John of God Care Services	221004	Revenue	STC288766
Embrace All Limited	221004	Revenue	STC288771
ESPA Ltd	221004	Revenue	STC288775
Pinsent Masons LLP	828512	Capital	STC288783
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC288790
Milewood Health Care Ltd	221004	Revenue	STC288792
Barchester - Hawthorns Care Centre	221005	Revenue	STC288800
Autism North - Cedars End	221004	Revenue	STC288806
Glendale Managed Services Ltd	226830	Revenue	STC288807
Autism North Ltd	221004	Revenue	STC288809
Akari Care Limited	221001	Revenue	STC288811
Castlebeck Care	221004	Revenue	STC288828
Relativeto Ltd	221004	Revenue	STC288838
CSI Manufacturing Limited	857515	Capital	STC288840
Glenholme House	221003	Revenue	STC288844
Potensial Limited	221004	Revenue	STC288845
A Significant Other Limited	213700	Revenue	STC288856
A Significant Other Limited	213700	Revenue	STC288857
Castlebeck Care	221004	Revenue	STC288865
A Significant Other Limited	213700	Revenue	STC288867
Sycamore Care Centre	221001	Revenue	STC288878
Flexible Support Options UK (Domiciliary) Limited	221001	Revenue	STC288880
Cambian plc (previously	213700	Revenue	STC288881
Cambian plc (previously	213700	Revenue	STC288882
Careline Lifestyles Ltd	221004	Revenue	STC288884
North East Autism Society	221004	Revenue	STC288888
Cambian plc (previously	213700	Revenue	STC288896
Paramount Care (Gateshead) Ltd	221004	Revenue	STC288898
Voyage 1 Limited t/a Voyage Care	221001	Revenue	STC288907
Potensial Limited	221004	Revenue	STC288908
Pinsent Masons LLP	828512	Capital	STC288936
Seahaven Rest Home	221001	Revenue	STC288937
Percy Hedley Foundation	221001	Revenue	STC288942
SELF Ltd	221004	Revenue	STC288949
Conifer Lodge	221005	Revenue	STC288952
Pathways Care Limited	221005	Revenue	STC288957
Careline Lifestyles Ltd	221004	Revenue	STC288961
De Poel Managed Services Ltd	238650	Revenue	STC288964
Countrywide Care Homes Limited	221001	Revenue	STC288969
Ultima Care Centres (No 1) Ltd	221001	Revenue	STC288970
Groundwork South Tyneside & Newcastle	232805	Revenue	STC288972
Pathways Care Limited	221004	Revenue	STC288976
Glendale Managed Services Ltd	226830	Revenue	STC288977
Pathways Care Limited	221004	Revenue	STC288979
HC-One Limited	221005	Revenue	STC288981
North East Autism Society	221004	Revenue	STC288983
HC-One Limited	221005	Revenue	STC288984

Westoe Grange Care Home	221001	Revenue	STC288988
Khalid Hamodi - St Thomas Complex	221001	Revenue	STC288989
Stapleton House Limited	221001	Revenue	STC288990
The Branches Rest Home	221005	Revenue	STC288992
Care Homes UK Ltd	221001	Revenue	STC288995
The Lodge Residential	221001	Revenue	STC288996
Executive Care	221001	Revenue	STC288997
Ashlea Mews	221001	Revenue	STC288998
Anchor Housing Association	221004	Revenue	STC288999
Glendale Managed Services Ltd	226830	Revenue	STC289003
Four Seasons Health Care	221001	Revenue	STC289004
Barchester - Bedewell Grange Care Home	221001	Revenue	STC289007
Hawthorn Court Care Home	221001	Revenue	STC289008
Windsor Nursing Home	221001	Revenue	STC289010
Needham Court Care Home	221005	Revenue	STC289012
Barchester - Harton Grange Care Home	221001	Revenue	STC289014
Premier Nursing Homes	221003	Revenue	STC289015
HC-One Limited	221001	Revenue	STC289018
Care UK	221003	Revenue	STC289019
Connect Roads South Tyneside Ltd	227780	Revenue	STC289038
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC287100
Redacted - Personal Data	220800	Revenue	STC287112
Aidapt Bathrooms Limited	221420	Revenue	STC287134
Field Print Limited	236030	Revenue	STC287207
Askews&Holts Library Services Ltd	223170	Revenue	STC287211
Premier Healthcare & Hygiene Ltd	221420	Revenue	STC287216
South Shields Royal British Legion	232200	Revenue	STC287275
Askews&Holts Library Services Ltd	223170	Revenue	STC287320
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC287350
Askews&Holts Library Services Ltd	223170	Revenue	STC287476
Trowers & Hamlins LLP	709030	Revenue	STC287488
Swiis Foster Care Ltd	213500	Revenue	STC287498
Swiis Foster Care Ltd	213500	Revenue	STC287499
Swiis Foster Care Ltd	213500	Revenue	STC287500
Swiis Foster Care Ltd	213500	Revenue	STC287501
Swiis Foster Care Ltd	213500	Revenue	STC287502
Swiis Foster Care Ltd	213500	Revenue	STC287503
Swiis Foster Care Ltd	213500	Revenue	STC287504
Swiis Foster Care Ltd	213500	Revenue	STC287505
Cafebar 33	232200	Revenue	STC287529
Swiis Foster Care Ltd	213500	Revenue	STC287652
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC287766
Aggregate Industries	227630	Revenue	STC287799
George Vardy Haulage	227000	Revenue	STC287821
Ark Home Healthcare	221001	Revenue	STC287980
Ark Home Healthcare	221001	Revenue	STC288004
Northumbrian Roads Ltd	227630	Revenue	STC288071
Johnston Publishing (North)	236050	Revenue	STC288089
WCF FUELS NORTH WEST	219100	Revenue	STC288135
Nichol Associates Limited	800008	Capital	STC288176
Stannah Lift Services Ltd	819000	Capital	STC288186
Ark Home Healthcare	221001	Revenue	STC288197
Ark Home Healthcare	221001	Revenue	STC288228
Business Improvement Consultancy	227030	Revenue	STC288233
Stannah Lift Services Ltd	819000	Capital	STC288330
Aggregate Industries	227630	Revenue	STC288344
Improvement & Development Agency for Local Government	237070	Revenue	STC288374
New College Durham	230641	Revenue	STC288379
Aggregate Industries	227630	Revenue	STC288431
Ark Home Healthcare	221001	Revenue	STC288442
Redacted - Personal Data	210760	Revenue	STC288462
OH3 Ltd	230600	Revenue	STC288498
Redacted - Personal Data	232300	Revenue	STC288572
Total Hygiene Limited	819000	Capital	STC288581
Ark Home Healthcare	221001	Revenue	STC288635
Tyneside Rape Crisis Centre	220020	Revenue	STC288656
TCV Employment & Training Services Ltd	216191	Revenue	STC288684

Reaction Fireworks Ltd	223950	Revenue	STC288687
Terence Carney Solicitors	237020	Revenue	STC288697
TCV Employment & Training Services Ltd	216300	Revenue	STC288698
Anytime Leisure Limited	827047	Capital	STC288726
Northumbrian Roads Ltd	227630	Revenue	STC288864
WILKINSON	800009	Capital	STC288869
Gateshead MBC	228370	Revenue	STC289027
North East Concrete Limited	227630	Revenue	STC287115
Dere Street Barristers	231100	Revenue	STC287176
Redacted - Personal Data	237020	Revenue	STC287183
National Youth Advocacy Service	214420	Revenue	STC287209
Schneider Electric Limited	222950	Revenue	STC287255
Redacted - Personal Data	237020	Revenue	STC287276
Redacted - Personal Data	237020	Revenue	STC287277
Gentoo Ltd	232826	Revenue	STC287305
KTS Academy	230641	Revenue	STC287394
VacScene Limited	230641	Revenue	STC287395
Gentoo Ltd	235965	Revenue	STC287482
George Vardy Haulage	227000	Revenue	STC287484
Northumberland County Council	232805	Revenue	STC287485
Pearl Access Ramps Ltd	819002	Capital	STC287561
Pearl Access Ramps Ltd	819002	Capital	STC287562
North East Concrete Limited	227630	Revenue	STC287597
North Star	220550	Revenue	STC287704
CD Passenger Services	218930	Revenue	STC287788
Redacted - Personal Data	237020	Revenue	STC287845
George Vardy Haulage	227000	Revenue	STC287846
CD Passenger Services	221130	Revenue	STC287850
Siemens Financial Services Ltd	235970	Revenue	STC287870
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC287872
Northumberland County Council	856540	Capital	STC287909
Redacted - Personal Data	237020	Revenue	STC287969
Redacted - Personal Data	237020	Revenue	STC287987
Redacted - Personal Data	237020	Revenue	STC288036
Redacted - Personal Data	710020	Revenue	STC288065
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC288079
Redacted - Personal Data	710020	Revenue	STC288118
Blackwells Newcastle	215410	Revenue	STC288156
Monitor Computer Systems Limited	227930	Revenue	STC288160
Gentoo Ltd	232660	Revenue	STC288187
County Durham & Darlington NHS Foundation Trust	225045	Revenue	STC288221
Stannah Lift Services Ltd	819000	Capital	STC288237
George Vardy Haulage	227000	Revenue	STC288244
Redacted - Personal Data	213602	Revenue	STC288293
CD Passenger Services	218930	Revenue	STC288299
Advanced Cleaning & Maintenance Ltd	236700	Revenue	STC288312
Number 10 Interim Ltd	819500	Capital	STC288340
Aggregate Industries	227630	Revenue	STC288380
Dawson Rentals Sweepers	227000	Revenue	STC288429
Safe Strip UK Ltd	232870	Revenue	STC288536
ADI UK Limited	237070	Revenue	STC288584
Terence Carney Solicitors	237020	Revenue	STC288688
South Tyneside College Academy Trust	214200	Revenue	STC288743
Mencap	221004	Revenue	STC288819
Panoramic Associates Limited	210220	Revenue	STC288910
SUEZ Recycling & Recovery UK Limited	228380	Revenue	STC288932
Fleet Factors	227030	Revenue	STC288943
Oil NRG Limited	227000	Revenue	STC288947
SMT Interiors Ltd	827047	Capital	STC288978
South Tyneside NHS Foundation Trust	225046	Revenue	STC289017
South Tyneside NHS Foundation Trust	225161	Revenue	STC289031
Connect Roads South Tyneside Ltd	227780	Revenue	STC289037
Farding Lake Court	222890	Revenue	STC287057
Jack Heath Club	222890	Revenue	STC287058
Canford Audio Plc	222950	Revenue	STC287127
Direct Healthcare Services Ltd	221430	Revenue	STC287152
J P Lennard Limited	222876	Revenue	STC287162

Antalis	236030	Revenue	STC287233
North East Ambulance Service NHS Trust	223950	Revenue	STC287235
JW Rae Baker & Confectioner	217535	Revenue	STC287257
Safe Strip UK Ltd	232870	Revenue	STC287374
The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC287381
Clear Law LLP	231100	Revenue	STC287384
ISS Facility Services - Landscaping	226840	Revenue	STC287421
ISS Facility Services - Landscaping	226830	Revenue	STC287422
Total Leisure Engineering	232822	Revenue	STC287462
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC287465
RS Industrial Services	228180	Revenue	STC287466
Yotta Limited	850000	Capital	STC287467
Blue Concept Training	230641	Revenue	STC287542
Hedworth Lane Primary School	222890	Revenue	STC287625
YCS Construction Limited	232850	Revenue	STC287639
Academy of Music & Sound (Gateshead) Ltd	210990	Revenue	STC287665
Sunderland Care & Support Ltd	221004	Revenue	STC287750
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC287763
Antalis	236030	Revenue	STC287768
R Crawford News	236900	Revenue	STC287780
Lucozade Ribena Suntory Ltd	224070	Revenue	STC287824
Aggregate Industries	227630	Revenue	STC287896
Switch 2 Energy Limited	706020	Revenue	STC287910
Places for People Living+ Limited	213300	Revenue	STC288009
Places for People Living+ Limited	213300	Revenue	STC288010
Places for People Living+ Limited	213300	Revenue	STC288011
Places for People Living+ Limited	213300	Revenue	STC288012
Marshalls	227630	Revenue	STC288088
ISS Facility Services - Landscaping	223640	Revenue	STC288104
Peter Johnson Funerals Ltd	237020	Revenue	STC288148
PK Education	211400	Revenue	STC288180
Northumberland County Council	854510	Capital	STC288184
Yotta Limited	850000	Capital	STC288196
Windoor Services	232860	Revenue	STC288240
Essellar Waste Management	228280	Revenue	STC288248
ISS Facility Services - Landscaping	226830	Revenue	STC288267
FaulknerBrowns	827026	Capital	STC288282
Marshalls	227630	Revenue	STC288317
Westoe Florists	222851	Revenue	STC288341
Stannah Lift Services Ltd	819000	Capital	STC288347
TLG Business Services (The Launch)	216191	Revenue	STC288359
Facultatieve Technologies	232834	Revenue	STC288381
Stannah Lift Services Ltd	819000	Capital	STC288388
Nichol Associates Limited	800008	Capital	STC288397
Aggregate Industries	227630	Revenue	STC288407
Magical Maths	133150	Revenue	STC288426
Holme Farm Residential Village Limited	213700	Revenue	STC288459
Gateshead Council	211100	Revenue	STC288460
Attenti	213602	Revenue	STC288477
National Fostering Agency Ltd	213500	Revenue	STC288478
National Fostering Agency Ltd	213500	Revenue	STC288522
National Fostering Agency Ltd	213500	Revenue	STC288523
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC288611
Zurich Assurance Ltd	232700	Revenue	STC288625
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC288626
National Fostering Agency Ltd	213500	Revenue	STC288639
Direct Healthcare Services Ltd	221420	Revenue	STC288652
Washington MIND	225061	Revenue	STC288664
National Fostering Agency Ltd	213500	Revenue	STC288722
Speedings Limited	828507	Capital	STC288746
Safe Strip UK Ltd	820006	Capital	STC288749
Zurich Assurance Ltd	220200	Revenue	STC288833
Right-Trak Limited	213700	Revenue	STC288901
Event International	222851	Revenue	STC288933
Keepmoat Regeneration Ltd	819610	Capital	STC288946
Maersk Training Newcastle Ltd	216191	Revenue	STC288951
Yotta Limited	830089	Capital	STC288954

Schneider Electric Limited	232860	Revenue	STC287097
Northumbrian Roads Ltd	850000	Capital	STC287188
CDS Security Ltd	232822	Revenue	STC287200
Virgin Media Business	227930	Revenue	STC287230
Mencap	221004	Revenue	STC287237
Mencap	221004	Revenue	STC287238
Mencap	221004	Revenue	STC287239
Mencap	221004	Revenue	STC287240
Mencap	221004	Revenue	STC287241
ISS Facility Services - Landscaping	708530	Revenue	STC287429
NR - MIDDLESBOROUGH DP LTD129143	999999	Balance Sheet	STC287540
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC287547
Balfour Beatty	232810	Revenue	STC287564
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC287790
Mencap	221004	Revenue	STC287814
Mencap	221004	Revenue	STC287815
Redacted - Personal Data	221301	Revenue	STC288034
Abacus Day Nursery	213602	Revenue	STC288092
Care-Ability	221420	Revenue	STC288112
Mencap	221004	Revenue	STC288113
OCE Finance	230080	Revenue	STC288137
Mencap	221004	Revenue	STC288189
Mencap	221004	Revenue	STC288249
Mencap	221004	Revenue	STC288284
Mencap	221004	Revenue	STC288285
Mencap	221004	Revenue	STC288286
Mencap	221004	Revenue	STC288287
NR - S M PIZZA LIMITED125484	999999	Balance Sheet	STC288296
Mencap	221004	Revenue	STC288297
Mencap	221004	Revenue	STC288301
Mencap	221004	Revenue	STC288302
Mencap	221004	Revenue	STC288303
Mencap	221004	Revenue	STC288304
Mencap	221004	Revenue	STC288320
Mencap	221004	Revenue	STC288321
Mencap	221004	Revenue	STC288327
Mencap	221004	Revenue	STC288351
Mencap	221004	Revenue	STC288352
Mencap	221004	Revenue	STC288360
Mencap	221004	Revenue	STC288361
Mencap	221004	Revenue	STC288362
Mencap	221004	Revenue	STC288363
Mencap	221004	Revenue	STC288364
Mencap	221004	Revenue	STC288365
Mencap	221004	Revenue	STC288366
Mencap	221004	Revenue	STC288392
Mencap	221004	Revenue	STC288393
Mencap	221004	Revenue	STC288427
Mencap	221004	Revenue	STC288428
Mencap	221004	Revenue	STC288435
Mencap	221004	Revenue	STC288436
Mencap	221004	Revenue	STC288437
NR - MS L HODGKINSON121109	999999	Balance Sheet	STC288535
Mencap	221004	Revenue	STC288596
Mencap	221004	Revenue	STC288597
Mencap	221004	Revenue	STC288598
Mencap	221004	Revenue	STC288599
Mencap	221004	Revenue	STC288632
Mencap	221004	Revenue	STC288644
CD Passenger Services	213100	Revenue	STC288651
OCE Finance	230080	Revenue	STC288672
Forever Care	213500	Revenue	STC288729
Boldon School Limited (PFI)	219720	Revenue	STC288793
Redacted - Personal Data	211370	Revenue	STC288801
Active Northumberland	223740	Revenue	STC288825
NR - ACOL ESTATES LTD128643	999999	Balance Sheet	STC288861
Right-Trak Limited	213700	Revenue	STC288926

South Tyneside Integrated Care Limited	220205	Revenue	STC288941
C J Transport Services (North East) Limited	220550	Revenue	STC288975
First Contact Clinical	225162	Revenue	STC288985
First Contact Clinical	225162	Revenue	STC289001
First Contact Clinical	225162	Revenue	STC289002
NR - BT GROUP PLC125613	999999	Balance Sheet	STC289011
Boldon School Limited (PFI)	219720	Revenue	STC289028
STFT Holdings Ltd	221003	Revenue	STC289029
Redacted - Personal Data	221001	Revenue	STC287086
Redacted - Personal Data	221001	Revenue	STC287089
Monument Foods	222865	Revenue	STC287090
Redacted - Personal Data	221001	Revenue	STC287093
Redacted - Personal Data	221001	Revenue	STC287094
Redacted - Personal Data	221001	Revenue	STC287095
Redacted - Personal Data	221001	Revenue	STC287109
Redacted - Personal Data	221004	Revenue	STC287110
Redacted - Personal Data	221004	Revenue	STC287111
Redacted - Personal Data	221005	Revenue	STC287113
Redacted - Personal Data	221005	Revenue	STC287114
Redacted - Personal Data	221004	Revenue	STC287128
Redacted - Personal Data	213901	Revenue	STC287129
Redacted - Personal Data	213901	Revenue	STC287138
Redacted - Personal Data	213901	Revenue	STC287142
Redacted - Personal Data	221001	Revenue	STC287143
Homecare Removals & Storage	707640	Revenue	STC287146
Redacted - Personal Data	221005	Revenue	STC287147
Redacted - Personal Data	221003	Revenue	STC287154
Redacted - Personal Data	213901	Revenue	STC287155
Redacted - Personal Data	213901	Revenue	STC287156
Redacted - Personal Data	213901	Revenue	STC287157
Redacted - Personal Data	213901	Revenue	STC287158
Redacted - Personal Data	221001	Revenue	STC287165
Redacted - Personal Data	221004	Revenue	STC287166
Redacted - Personal Data	221001	Revenue	STC287168
Redacted - Personal Data	213602	Revenue	STC287169
Redacted - Personal Data	213800	Revenue	STC287170
Redacted - Personal Data	221001	Revenue	STC287173
Redacted - Personal Data	221004	Revenue	STC287181
Redacted - Personal Data	221001	Revenue	STC287185
Redacted - Personal Data	221001	Revenue	STC287186
Redacted - Personal Data	221009	Revenue	STC287187
Redacted - Personal Data	213901	Revenue	STC287202
Redacted - Personal Data	221001	Revenue	STC287204
Redacted - Personal Data	213800	Revenue	STC287215
Redacted - Personal Data	221004	Revenue	STC287217
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Mencap	221004	Revenue	STC287242
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Alec Jones Services	223760	Revenue	STC287271
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Carter Brown Associates	213602	Revenue	STC287594
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Nichol Associates Limited	800028	Capital	STC287626
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Redacted - Personal Data	221001	Revenue	STC288332
Redacted - Personal Data	221001	Revenue	STC288334
Tyne Tees Security Ltd	828507	Capital	STC288348
Redacted - Personal Data	221001	Revenue	STC288353
Redacted - Personal Data	213800	Revenue	STC288355
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Redacted - Personal Data	221004	Revenue	STC288420
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Redacted - Personal Data	213900	Revenue	STC288422
YCS Construction Limited	232860	Revenue	STC288425
Redacted - Personal Data	221001	Revenue	STC288432
Redacted - Personal Data	221004	Revenue	STC288445
Redacted - Personal Data	221003	Revenue	STC288447
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Redacted - Personal Data	221001	Revenue	STC288559
Capita Services Ltd	830098	Capital	STC288566
Redacted - Personal Data	221004	Revenue	STC288569
Redacted - Personal Data	221001	Revenue	STC288571
Capita Services Ltd	830030	Capital	STC288580
Redacted - Personal Data	221001	Revenue	STC288595
Mencap	221004	Revenue	STC288600
Mencap	221004	Revenue	STC288601
Redacted - Personal Data	221004	Revenue	STC288628
Capita Services Ltd	830098	Capital	STC288633
Redacted - Personal Data	221004	Revenue	STC288657
Redacted - Personal Data	221001	Revenue	STC288659
Redacted - Personal Data	213800	Revenue	STC288685
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Redacted - Personal Data	221004	Revenue	STC288777
Redacted - Personal Data	221001	Revenue	STC288787
Redacted - Personal Data	221001	Revenue	STC288796
D Lincoln Ltd	819000	Capital	STC288834
Redacted - Personal Data	221001	Revenue	STC288843
Anthony Keith Architects Limited	828521	Capital	STC288852
Redacted - Personal Data	221001	Revenue	STC288862
New Reflexions	213700	Revenue	STC288938
De Poel Managed Services Ltd	238650	Revenue	STC288973
Londonderry Garage (SE) Ltd	227030	Revenue	STC287121
The Green Room Customs House	232100	Revenue	STC287133
Opal Computer Solutions Ltd	236030	Revenue	STC287333
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC287343
Redacted - Personal Data	213110	Revenue	STC287396
Stannah Lift Services Ltd	819000	Capital	STC287398
Redacted - Personal Data	213300	Revenue	STC287416
Swiis Foster Care Ltd	213500	Revenue	STC287506
Swiis Foster Care Ltd	213500	Revenue	STC287507
Swiis Foster Care Ltd	213500	Revenue	STC287508
Swiis Foster Care Ltd	213500	Revenue	STC287509
Swiis Foster Care Ltd	213500	Revenue	STC287510
Swiis Foster Care Ltd	213500	Revenue	STC287511
Swiis Foster Care Ltd	213500	Revenue	STC287512
O'Brien Waste Recycling Solutions	235970	Revenue	STC287553
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC287596
Custom Limited	232840	Revenue	STC287612
Nichol Associates Limited	707210	Revenue	STC287627
Speech After Stroke Club (South Tyneside)	220020	Revenue	STC287628
Redacted - Personal Data	224082	Revenue	STC287634
Swiis Foster Care Ltd	213500	Revenue	STC287653
United Response	221004	Revenue	STC287656
Tyne Tees Security Ltd	232660	Revenue	STC287709

Redacted - Personal Data	214410	Revenue	STC287714
Stannah Lift Services Ltd	819000	Capital	STC287786
United Response	221004	Revenue	STC287794
Banner (Supplies Team)	231320	Revenue	STC287797
Tyne Tees Security Ltd	232820	Revenue	STC287822
All Floors Services Ltd	235960	Revenue	STC287838
United Response	221004	Revenue	STC287898
Zurich Insurance Company	230800	Revenue	STC287983
Redacted - Personal Data	221004	Revenue	STC287986
Aggregate Industries	227630	Revenue	STC288016
Seating Matters	221420	Revenue	STC288032
Tyne Tees Security Ltd	227350	Revenue	STC288035
Advanced Industrial Solutions	216170	Revenue	STC288063
Redacted - Personal Data	214410	Revenue	STC288069
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC288072
Redacted - Personal Data	213110	Revenue	STC288074
Stay North East Limited	213602	Revenue	STC288103
Greenham Trading Limited	224420	Revenue	STC288119
Redacted - Personal Data	221001	Revenue	STC288152
United Response	221004	Revenue	STC288162
Redacted - Personal Data	221001	Revenue	STC288294
Redacted - Personal Data	221001	Revenue	STC288305
Redacted - Personal Data	213110	Revenue	STC288314
Advanced Industrial Solutions	216150	Revenue	STC288372
Redacted - Personal Data	213110	Revenue	STC288414
20:20 Vision Systems Ltd	227930	Revenue	STC288444
Advanced Industrial Solutions	216170	Revenue	STC288446
Ring Ready 2007 Ltd	827026	Capital	STC288450
Ring Ready 2007 Ltd	827026	Capital	STC288451
Barnardos	221004	Revenue	STC288565
Barnardos	213500	Revenue	STC288586
Barnardos	213500	Revenue	STC288587
Tyne Tees Security Ltd	223951	Revenue	STC288608
20:20 Vision Systems Ltd	227930	Revenue	STC288650
Redacted - Personal Data	218950	Revenue	STC288658
Stannah Lift Services Ltd	819000	Capital	STC288665
Tyne Tees Security Ltd	235960	Revenue	STC288690
Tyne Tees Security Ltd	235970	Revenue	STC288699
Tyne Tees Security Ltd	235965	Revenue	STC288706
Balfour Beatty Living Places	227630	Revenue	STC288757
Tyne Tees Security Ltd	221560	Revenue	STC288760
Advanced Industrial Solutions	216170	Revenue	STC288789
St Wilfrids RC Academy	232860	Revenue	STC288794
Keepmoat Regeneration Ltd	804024	Capital	STC288795
20:20 Vision Systems Ltd	227630	Revenue	STC288810
Pulse Fitness Ltd	827047	Capital	STC288817
A Significant Other Limited	213700	Revenue	STC288868
Redacted - Personal Data	213110	Revenue	STC288874
Safe Strip UK Ltd	820006	Capital	STC288916
Redacted - Personal Data	213110	Revenue	STC288919
Enhanced Home Care Services	213700	Revenue	STC288930
Northumberland County Council	227770	Revenue	STC288935
Keepmoat Regeneration Ltd	804023	Capital	STC288994
Galliford Try Infrastructure Limited	854510	Capital	STC289034
Keepmoat Regeneration Ltd	800090	Capital	STC289035
Sidhil Ltd	221420	Revenue	STC287107
CD Passenger Services	213602	Revenue	STC287159
Dere Street Barristers	231100	Revenue	STC287177
DL Carter & Son	225159	Revenue	STC287221
MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC287226
Vodafone Corporate Ltd	237070	Revenue	STC287392
DL Carter & Son	225159	Revenue	STC287411
J M & W Darling Limited	225159	Revenue	STC287538
Tunstall Healthcare (UK) Ltd	705000	Revenue	STC287543
The Travel Bureau	222570	Revenue	STC287557
The Travel Bureau	222570	Revenue	STC287558
Essellar Waste Management	228280	Revenue	STC287565

Vodafone Corporate Ltd	237070	Revenue	STC287664
Wrixon Care Services	213312	Revenue	STC287677
Field Print Limited	236030	Revenue	STC287719
Redacted - Personal Data	220370	Revenue	STC287747
West Hall Boarding Kennels & Livery Yard	236150	Revenue	STC287775
Whiteleas Way Limited	225103	Revenue	STC287813
Seven Resourcing Limited	213602	Revenue	STC287840
Seven Resourcing Limited	213602	Revenue	STC287854
Redacted - Personal Data	225103	Revenue	STC287868
EDF Energy	238500	Revenue	STC287874
EDF Energy	238500	Revenue	STC287899
Seven Resourcing Limited	213602	Revenue	STC287967
Seven Resourcing Limited	213602	Revenue	STC287973
Seven Resourcing Limited	213602	Revenue	STC287974
Seven Resourcing Limited	213602	Revenue	STC287975
Happy Homes	213300	Revenue	STC287990
1st Coverall Company Limited	222950	Revenue	STC287996
Seven Resourcing Limited	213602	Revenue	STC287999
Seven Resourcing Limited	213602	Revenue	STC288013
Seven Resourcing Limited	213602	Revenue	STC288014
Seven Resourcing Limited	213602	Revenue	STC288025
JENX Limited	221420	Revenue	STC288030
Boots UK Limited	225103	Revenue	STC288047
Seven Resourcing Limited	213602	Revenue	STC288055
Seven Resourcing Limited	213602	Revenue	STC288059
Seven Resourcing Limited	213602	Revenue	STC288062
TCV Employment & Training Services Ltd	216180	Revenue	STC288080
EDF Energy	238500	Revenue	STC288143
JENX Limited	221420	Revenue	STC288191
JENX Limited	221420	Revenue	STC288192
EDF Energy	238500	Revenue	STC288203
Zurich Insurance Company	219120	Revenue	STC288222
Londonderry Garage (SE) Ltd	227000	Revenue	STC288265
EDF Energy	238500	Revenue	STC288289
EDF Energy	238500	Revenue	STC288368
EDF Energy	238500	Revenue	STC288370
EDF Energy	238500	Revenue	STC288387
Riverside Truck Rental Limited	227000	Revenue	STC288418
Lucion Environmental LLP	820006	Capital	STC288452
South Tyneside Citizens Advice Bureau	230120	Revenue	STC288479
EDF Energy	238500	Revenue	STC288496
EDF Energy	238500	Revenue	STC288499
Northumbrian Roads Ltd	227680	Revenue	STC288556
Northumbrian Roads Ltd	227630	Revenue	STC288570
EDF Energy	238500	Revenue	STC288574
North East Autism Society	221004	Revenue	STC288582
Barnardos	213500	Revenue	STC288648
EDF Energy	238500	Revenue	STC288676
Church House & Associates	227030	Revenue	STC288678
Redacted - Personal Data	214300	Revenue	STC288694
EDF Energy	238500	Revenue	STC288704
Living Ambitions Limited	221001	Revenue	STC288708
EDF Energy	238500	Revenue	STC288714
Rhodar Limited	820086	Capital	STC288739
EDF Energy	238500	Revenue	STC288768
EDF Energy	238500	Revenue	STC288770
EDF Energy	238500	Revenue	STC288773
EDF Energy	238500	Revenue	STC288786
The Priory Hospital	220200	Revenue	STC288803
Northumbrian Roads Ltd	850000	Capital	STC288827
EDF Energy	238500	Revenue	STC288850
EDF Energy	238500	Revenue	STC288879
NHS Business Services Authority	225164	Revenue	STC288917
Priory	213700	Revenue	STC288924
Highways England Company Limited	854510	Capital	STC288950
Tunstall Healthcare (UK) Ltd	705000	Revenue	STC288956
South Tyneside Homes	999700	Balance Sheet	STC289006

Hodgson Sayers Limited	820111	Capital	STC289022
Redacted - Personal Data	221008	Revenue	STC287059
Redacted - Personal Data	221008	Revenue	STC287060
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Redacted - Personal Data	221008	Revenue	STC287076
Redacted - Personal Data	221008	Revenue	STC287077
Redacted - Personal Data	221008	Revenue	STC287078
Central Surgery Family Doctors	225100	Revenue	STC287104
Mayfield Medical	225080	Revenue	STC287120
Boots UK Limited	225103	Revenue	STC287137
Kay Care Services Ltd	221004	Revenue	STC287141
Direct Tyre Management Limited	227030	Revenue	STC287151
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC287161
Nottingham Rehab Supplies	221420	Revenue	STC287178
Sue Ross Consulting Ltd	221181	Revenue	STC287189
J P Lennard Limited	222950	Revenue	STC287199
JW Rae Baker & Confectioner	217535	Revenue	STC287210
Ring Ready 2007 Ltd	820126	Capital	STC287229
J & B Ray Ltd	225103	Revenue	STC287231
Metro Pharmacy (S Fleming)	225103	Revenue	STC287234
Nottingham Rehab Supplies	221420	Revenue	STC287268
Ring Ready 2007 Ltd	232850	Revenue	STC287269
Action Advertising (Style Brands Marketing)	232100	Revenue	STC287270
Flexigraze	236410	Revenue	STC287278
T Owen & Sons (Newcastle) Limited	223940	Revenue	STC287295
Nottingham Rehab Supplies	221420	Revenue	STC287297
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC287303
Chemcare Limited	225103	Revenue	STC287304
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC287324
ASDA	225103	Revenue	STC287325
Cumbria Clock Company Limited	232810	Revenue	STC287326
Ring Ready 2007 Ltd	232860	Revenue	STC287353
Lynch Healthcare	221420	Revenue	STC287363
Ashchem Ltd	225103	Revenue	STC287371
Central Surgery Family Doctors	225080	Revenue	STC287400
Gateshead Council	213322	Revenue	STC287423
Redacted - Personal Data	225100	Revenue	STC287559
Patrol	227480	Revenue	STC287600
Nichol Associates Limited	707210	Revenue	STC287629
Windoor Services	232870	Revenue	STC287640
DL Carter & Son	225103	Revenue	STC287651
Nichol Associates Limited	800028	Capital	STC287681
Patterson Medical Limited	221420	Revenue	STC287739
J M Education	211400	Revenue	STC287740
Pinpoint Health & Homecare	221001	Revenue	STC287741
Breasley Pillows Ltd	219110	Revenue	STC287802
Accora Ltd	221420	Revenue	STC287844
Northgate Public Services (UK) Ltd	221330	Revenue	STC287891
Accora Ltd	221420	Revenue	STC287892
Wadds Limited	222950	Revenue	STC287893
Stannah Lift Services Ltd	819000	Capital	STC287912
TTS Ltd	215410	Revenue	STC288022
Windoor Services	232860	Revenue	STC288028

Proteus Equipment Ltd	227610	Revenue	STC288075
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC288076
Blandford Training	214300	Revenue	STC288084
Windoer Services	232860	Revenue	STC288145
Moody & Co	701000	Revenue	STC288204
WSP Environmental Limited	819000	Capital	STC288224
Neil's Pharmacy	225103	Revenue	STC288283
Number 10 Interim Ltd	819500	Capital	STC288342
Ring Ready 2007 Ltd	232850	Revenue	STC288382
Riverside Truck Rental Limited	227000	Revenue	STC288385
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC288401
Aggregate Industries	227630	Revenue	STC288408
Norchem Healthcare Limited	225103	Revenue	STC288419
Attenti	213602	Revenue	STC288480
Attenti	213602	Revenue	STC288481
Easibathe & Easiaccess Solutions	819000	Capital	STC288562
Easibathe & Easiaccess Solutions	819000	Capital	STC288604
Safe Strip UK Ltd	820006	Capital	STC288606
PM Consultant	855000	Capital	STC288610
Kay Care Services Ltd	221004	Revenue	STC288613
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC288627
Miss HC Lewis as deputy for Mr John Richardsen	221004	Revenue	STC288662
BCE Northern Limited	227630	Revenue	STC288673
The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC288711
Direct Healthcare Services Ltd	221420	Revenue	STC288712
Redacted - Personal Data	237020	Revenue	STC288758
Fablab Sunderland	857515	Capital	STC288762
BRAMBLEDOWN LANDSCAPES	227630	Revenue	STC288769
Redacted - Personal Data	213110	Revenue	STC288774
Tyne & Wear Homecare	221001	Revenue	STC288776
Purchase Power	231320	Revenue	STC288830
NPower Northern Ltd	238500	Revenue	STC289009
EDF Energy	238500	Revenue	STC289021
Redacted - Personal Data	219100	Revenue	STC287190
Diamond Drilling & Cutting Ltd	227630	Revenue	STC287328
Tynetec Ltd	221520	Revenue	STC287372
Redacted - Personal Data	217765	Revenue	STC287383
Lucion Environmental LLP	820006	Capital	STC287439
Northern Powergrid (NEDL)	232860	Revenue	STC287590
Nexus	215410	Revenue	STC287705
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC287764
Lucion Environmental LLP	820006	Capital	STC287796
Johnson Tucker LLP	802868	Capital	STC287828
NR - MCLAGAN INVESTMENTS LIMITED127452	999999	Balance Sheet	STC288021
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC288064
D Lincoln Ltd	819002	Capital	STC288149
Johnson Tucker LLP	802868	Capital	STC288202
Lucion Environmental LLP	820111	Capital	STC288245
Lucion Environmental LLP	820006	Capital	STC288251
Pinpoint Health & Homecare	221001	Revenue	STC288256
NR - A PRESTON127913	999999	Balance Sheet	STC288345
NR - HANOVER HOUSING LTD114097	999999	Balance Sheet	STC288384
Castleside Horticultural Services Ltd	231700	Revenue	STC288415
C P Davidson & Sons Ltd	227000	Revenue	STC288416
Team Fostering North East	213500	Revenue	STC288482
Team Fostering North East	213500	Revenue	STC288500
Team Fostering North East	213500	Revenue	STC288501
Team Fostering North East	213500	Revenue	STC288502
Team Fostering North East	213500	Revenue	STC288514
Team Fostering North East	213500	Revenue	STC288515
Team Fostering North East	213500	Revenue	STC288516
Team Fostering North East	213500	Revenue	STC288539
Team Fostering North East	213500	Revenue	STC288540
Team Fostering North East	213500	Revenue	STC288548
Team Fostering North East	213500	Revenue	STC288549
Team Fostering North East	213500	Revenue	STC288578
Dimensions (UK) Ltd	221004	Revenue	STC288602

Lifeways Community Care Limited	221004	Revenue	STC288622
Lifeways Community Care Limited	221004	Revenue	STC288623
Lifeways Community Care Limited	220511	Revenue	STC288624
Lifeways Community Care Limited	221004	Revenue	STC288669
Lifeways Community Care Limited	220511	Revenue	STC288670
Lifeways Community Care Limited	221004	Revenue	STC288703
Lifeways Community Care Limited	221004	Revenue	STC288715
Communication Cable Installations	828521	Capital	STC288727
Communication Cable Installations	828521	Capital	STC288732
Lifeways Community Care Limited	221004	Revenue	STC288778
Lifeways Community Care Limited	220511	Revenue	STC288779
Mortimer Community College	140060	Revenue	STC288785
Lucion Environmental LLP	820006	Capital	STC288816
NR - TRAVELODGE HOTELS LTD120466	999999	Balance Sheet	STC288873
South Tyneside Credit Union	999999	Balance Sheet	STC288886
PRS Inclusion Services	221004	Revenue	STC288929
NR - SOUTH TYNESIDE FOUNDATION TRUST123133	999999	Balance Sheet	STC288958
NR - DRS ZAIDI123134	999999	Balance Sheet	STC288962
Lifeways Community Care Limited	221004	Revenue	STC288963
Willmott Dixon Construction Ltd	828521	Capital	STC289040
BT Global Services	238710	Revenue	STC289047
Redacted - Personal Data	213900	Revenue	STC287079
Team (Energy Auditing Agency Ltd)	232330	Revenue	STC287080
Timberline DIY Limited	707640	Revenue	STC287081
Tommaso Starace	210990	Revenue	STC287082
Trust Sales Consultancy Limited	227610	Revenue	STC287083
UCL Institute of Education	214200	Revenue	STC287084
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC287088
BRC LIMITED	227610	Revenue	STC287105
SimplyMed Limited	221420	Revenue	STC287108
Groundwork South Tyneside & Newcastle	210240	Revenue	STC287116
North East Concrete Limited	227630	Revenue	STC287117
North East Concrete Limited	227630	Revenue	STC287118
North East Concrete Limited	227630	Revenue	STC287119
Medequip Assistive Technology Ltd	221420	Revenue	STC287130
Nichol Associates Limited	707210	Revenue	STC287145
Vodafone Corporate Ltd	237070	Revenue	STC287160
Ring Ready 2007 Ltd	232860	Revenue	STC287164
Forensic Testing Service Ltd	213602	Revenue	STC287167
Zenith People Ltd	215955	Revenue	STC287179
Redacted - Personal Data	213800	Revenue	STC287191
Deep Blue Sports Ltd	222920	Revenue	STC287192
Aidapt Bathrooms Limited	221420	Revenue	STC287193
Bestway Wholesale Ltd t/a Batleys Foodservice	217355	Revenue	STC287197
Posturite (UK) Ltd	230640	Revenue	STC287206
The Pipe Surgeon	235965	Revenue	STC287208
Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STC287214
Gentoo Ltd	232860	Revenue	STC287219
WSP UK LTD	232805	Revenue	STC287222
North East Concrete Limited	227630	Revenue	STC287223
Exegesis SDM Limited	236430	Revenue	STC287228
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC287232
Vodafone Corporate Ltd	237070	Revenue	STC287244
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC287248
SHB Hire Ltd	227000	Revenue	STC287249
Schneider Electric Limited	222950	Revenue	STC287256
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC287259
Redacted - Personal Data	224082	Revenue	STC287260
Levant Office Interiors	211400	Revenue	STC287262
Freelance Video Production	231800	Revenue	STC287279
New Writing North Ltd	222851	Revenue	STC287280
Rentokil - Hygiene Division	222950	Revenue	STC287281
Wernick Hire Limited	227000	Revenue	STC287282
Wernick Hire Limited	227000	Revenue	STC287283
Wernick Hire Limited	227000	Revenue	STC287284
Wernick Hire Limited	227000	Revenue	STC287285
Wernick Hire Limited	227000	Revenue	STC287286

Wernick Hire Limited	227000	Revenue	STC287287
Wernick Hire Limited	227000	Revenue	STC287288
Lydon Pharmacy Ltd t/a Greenbox Medical (f/ly Dixon & Hall Ltd)	230600	Revenue	STC287292
Field Print Limited	236030	Revenue	STC287323
Redacted - Personal Data	221001	Revenue	STC287336
Redacted - Personal Data	221001	Revenue	STC287337
P & A Medical Limited	230600	Revenue	STC287347
Cobalt Telephone Technologies Limited	227350	Revenue	STC287354
The Travel Bureau	213642	Revenue	STC287362
Rhodar Limited	820006	Capital	STC287364
Mars Drinks UK Ltd	222875	Revenue	STC287366
Aspire Technology Solutions Limited	235960	Revenue	STC287368
The Travel Bureau	222570	Revenue	STC287389
Ring Ready 2007 Ltd	232822	Revenue	STC287391
Redacted - Personal Data	224082	Revenue	STC287401
Johnston Publishing (North)	236050	Revenue	STC287409
Greenham Trading Limited	224000	Revenue	STC287410
Fairholme Care Ltd	220901	Revenue	STC287413
Ring Ready 2007 Ltd	232850	Revenue	STC287426
Field Print Limited	236030	Revenue	STC287464
PCG Medicolegal Limited	237020	Revenue	STC287469
Springs Roofing Ltd	232808	Revenue	STC287486
North East Concrete Limited	227630	Revenue	STC287489
Swiis Foster Care Ltd	213500	Revenue	STC287513
Swiis Foster Care Ltd	213500	Revenue	STC287514
Swiis Foster Care Ltd	213500	Revenue	STC287515
Swiis Foster Care Ltd	213500	Revenue	STC287516
Swiis Foster Care Ltd	213500	Revenue	STC287517
Swiis Foster Care Ltd	213500	Revenue	STC287518
Swiis Foster Care Ltd	213500	Revenue	STC287519
Swiis Foster Care Ltd	213500	Revenue	STC287520
ASA	222875	Revenue	STC287528
Drive DeVilbiss Healthcare	221420	Revenue	STC287536
The Pipe Surgeon	232840	Revenue	STC287539
SHB Hire Ltd	227000	Revenue	STC287548
DDH Psychological Solutions Limited	230600	Revenue	STC287551
Gunnebo UK Limited	222950	Revenue	STC287560
Aspire Technology Solutions Limited	235970	Revenue	STC287566
Stannah Lift Services Ltd	819000	Capital	STC287567
North East Concrete Limited	227630	Revenue	STC287589
Pickerings Europe Ltd	232826	Revenue	STC287591
North East Concrete Limited	227630	Revenue	STC287598
Royal Mail	221570	Revenue	STC287608
St Cuthberts Care	213100	Revenue	STC287616
Motor Insurers' Bureau (MIB)	230800	Revenue	STC287630
Owen Pugh & Co Ltd	825002	Capital	STC287632
Fleming & Company (Machinery) Ltd	227610	Revenue	STC287641
Business IT Support Team Ltd	857515	Capital	STC287648
Swiis Foster Care Ltd	213500	Revenue	STC287654
Essential Fleet Services	227000	Revenue	STC287658
Nichol Associates Limited	800008	Capital	STC287682
Drive DeVilbiss Healthcare	221420	Revenue	STC287710
Greenham Trading Limited	224400	Revenue	STC287716
ASA	222950	Revenue	STC287717
Orbis Protect Limited (f/ly Sitex Orbis)	802862	Capital	STC287718
Mallatite Limited	227630	Revenue	STC287725
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC287728
Canon (UK) Ltd	230080	Revenue	STC287729
Redacted - Personal Data	213900	Revenue	STC287745
North East Concrete Limited	227630	Revenue	STC287753
Gentoo Ltd	235970	Revenue	STC287767
Living Ambitions Limited	221001	Revenue	STC287774
Team Fostering North East	213500	Revenue	STC287781
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC287783
Nixon Hire	227630	Revenue	STC287803
Morris & Alexander Ltd	221420	Revenue	STC287804
CTS Traffic & Transportation Ltd	236850	Revenue	STC287805

Nixon Hire	223950	Revenue	STC287808
Signgeer Ltd	236030	Revenue	STC287809
Prism Medical UK (Westholme Division)	221420	Revenue	STC287827
H W Martin Waste Limited	228370	Revenue	STC287836
NPOWER	222851	Revenue	STC287847
Restore Shred Ltd	230930	Revenue	STC287851
Drive DeVilbiss Healthcare	221420	Revenue	STC287865
Pickerings Europe Ltd	232810	Revenue	STC287869
Wrixon Care Services	213700	Revenue	STC287876
Direct Healthcare Services Ltd	221430	Revenue	STC287883
North East Dance CIC	223960	Revenue	STC287884
Gentoo Ltd	232860	Revenue	STC287890
Logic Street & Park Scene	227630	Revenue	STC287894
Arrow County Supplies	217210	Revenue	STC287895
Redacted - Personal Data	221001	Revenue	STC287901
Aspire Technology Solutions Limited	235960	Revenue	STC287914
Redacted - Personal Data	213800	Revenue	STC287927
Bishop Sports & Leisure Ltd	223880	Revenue	STC287931
Gullivers Truck Hire Ltd	227000	Revenue	STC287932
Gullivers Truck Hire Ltd	227000	Revenue	STC287933
Patrick Sheridan Design Ltd	222851	Revenue	STC287934
Facultatieve Technologies	232834	Revenue	STC287939
Lydon Pharmacy Ltd t/a Greenbox Medical (f/ly Dixon & Hall Ltd)	230600	Revenue	STC287940
NWSI	223951	Revenue	STC287970
Seven Resourcing Limited	213602	Revenue	STC287971
Groundwork South Tyneside & Newcastle	214200	Revenue	STC287972
Seven Resourcing Limited	213602	Revenue	STC287976
Gentoo Ltd	232860	Revenue	STC287977
Skills for Care Ltd	230641	Revenue	STC287991
WSP UK LTD	820019	Capital	STC287992
J M Education	211400	Revenue	STC287998
Delta Computer Services	222950	Revenue	STC288005
Thornton-Firkin LLP	854510	Capital	STC288020
Hebburn Comprehensive School	235820	Revenue	STC288027
Earlsmere ID Systems Limited	227610	Revenue	STC288029
North East Dance CIC	224082	Revenue	STC288033
Number 10 Interim Ltd	819500	Capital	STC288041
Rentokil - Hygiene Division	705000	Revenue	STC288056
Westhome Care Services	221001	Revenue	STC288057
Riverside Truck Rental Limited	227000	Revenue	STC288061
Canon (UK) Ltd	230080	Revenue	STC288073
Brenntag UK Ltd	222950	Revenue	STC288077
STFT Holdings Ltd	221003	Revenue	STC288085
STFT Holdings Ltd	221003	Revenue	STC288086
Orchard Care (North East) Ltd	213300	Revenue	STC288091
Canon (UK) Ltd	230080	Revenue	STC288098
FT Leisure	222950	Revenue	STC288101
Canon (UK) Ltd	230080	Revenue	STC288108
Fostering People Ltd	213300	Revenue	STC288116
Vodafone Corporate Ltd	237070	Revenue	STC288132
Redacted - Personal Data	221001	Revenue	STC288150
HB Training Services	230641	Revenue	STC288153
Business Improvement Consultancy	227030	Revenue	STC288154
Marshalls	227630	Revenue	STC288159
University of Sunderland	236000	Revenue	STC288171
University of Sunderland	236000	Revenue	STC288172
SMT Interiors Ltd	820004	Capital	STC288173
PK Education	211400	Revenue	STC288181
The Chair Shop	221420	Revenue	STC288188
SMT Interiors Ltd	232808	Revenue	STC288195
TSUK Interiors Ltd	232850	Revenue	STC288199
Foster Cares Limited	213500	Revenue	STC288206
Aberdein Considine	231100	Revenue	STC288226
Gentoo Ltd	232832	Revenue	STC288229
Redacted - Personal Data	223760	Revenue	STC288231
BCE Northern Limited	227630	Revenue	STC288235
Frontier Therapeutics Ltd	221420	Revenue	STC288238

Stay North East Limited	213602	Revenue	STC288241
ISOLER	800028	Capital	STC288242
R82 UK Limited	215410	Revenue	STC288243
Aggregate Industries	227630	Revenue	STC288257
Direct Healthcare Services Ltd	221420	Revenue	STC288261
Direct Healthcare Services Ltd	221420	Revenue	STC288262
Direct Healthcare Services Ltd	221420	Revenue	STC288263
Safe Strip UK Ltd	820006	Capital	STC288264
The Society of Motor Manufacturers & Traders Limited	235940	Revenue	STC288266
Aggregate Industries	227630	Revenue	STC288268
Dawson Rentals Sweepers	227000	Revenue	STC288274
Dawson Rentals Sweepers	227000	Revenue	STC288275
Dawson Rentals Sweepers	227000	Revenue	STC288276
Dawson Rentals Sweepers	227000	Revenue	STC288277
BCE Northern Limited	227630	Revenue	STC288291
Vacuum Services	224400	Revenue	STC288309
G T Cleaning Machines Ltd	222950	Revenue	STC288310
Teletrac Navman (UK) Ltd	227000	Revenue	STC288319
Q20 Theatre Limited	223950	Revenue	STC288322
P C Education Limited	210220	Revenue	STC288325
SEA	830009	Capital	STC288328
Balfour Beatty	856000	Capital	STC288331
Number 10 Interim Ltd	819500	Capital	STC288343
Teletrac Navman (UK) Ltd	227000	Revenue	STC288346
Redacted - Personal Data	221001	Revenue	STC288356
Health Diagnostics	225082	Revenue	STC288358
Stannah Lift Services Ltd	819000	Capital	STC288375
Stay North East Limited	213300	Revenue	STC288376
Riverside Truck Rental Limited	227000	Revenue	STC288386
Marshalls	227630	Revenue	STC288389
WSP UK LTD	228400	Revenue	STC288391
Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC288394
Vodafone Corporate Ltd	237070	Revenue	STC288396
Pickerings Europe Ltd	232826	Revenue	STC288405
Streetmellor	221181	Revenue	STC288406
SMT Interiors Ltd	232870	Revenue	STC288409
Independent Review Mechanism (IRM)	213800	Revenue	STC288410
Ring Ready 2007 Ltd	827026	Capital	STC288411
S Davison (Electricals) Ltd	820078	Capital	STC288433
Redacted - Personal Data	232300	Revenue	STC288434
Ring Ready 2007 Ltd	120630	Revenue	STC288440
FT Leisure	222950	Revenue	STC288441
Oil NRG Limited	227000	Revenue	STC288443
Northumbrian Roads Ltd	227630	Revenue	STC288458
Ring Ready 2007 Ltd	827026	Capital	STC288464
RICS	235300	Revenue	STC288466
Pickerings Europe Ltd	232810	Revenue	STC288468
Jan Stephenson Educational Ltd	210660	Revenue	STC288483
Orchard Care (North East) Ltd	213500	Revenue	STC288484
Savills (UK) Limited	223880	Revenue	STC288485
Fostering People Ltd	213500	Revenue	STC288487
Fostering People Ltd	213500	Revenue	STC288488
Fostering People Ltd	213500	Revenue	STC288492
Aggregate Industries	227630	Revenue	STC288495
Foster Care Solutions Ltd	213500	Revenue	STC288503
Foster Care Solutions Ltd	213500	Revenue	STC288504
Fostering People Ltd	213500	Revenue	STC288505
Fostering People Ltd	213500	Revenue	STC288506
Foster Care Solutions Ltd	213500	Revenue	STC288508
Orchard Care (North East) Ltd	213500	Revenue	STC288517
Orchard Care (North East) Ltd	213500	Revenue	STC288518
National Fostering Agency Ltd	213500	Revenue	STC288524
Fostering People Ltd	213500	Revenue	STC288532
St Cuthberts Care	213110	Revenue	STC288537
Foster Care Associates	213500	Revenue	STC288541
Foster Care Associates	213500	Revenue	STC288542
Foster Care Solutions Ltd	213500	Revenue	STC288543

Foster Care Solutions Ltd	213500	Revenue	STC288544
Foster Care Solutions Ltd	213500	Revenue	STC288545
Fostering Outcomes	213500	Revenue	STC288546
Fostering People Ltd	213500	Revenue	STC288547
Fostering People Ltd	213500	Revenue	STC288553
Fostering People Ltd	213500	Revenue	STC288554
Fostering People Ltd	213500	Revenue	STC288555
Fostering People Ltd	213500	Revenue	STC288560
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC288568
Native Six Ltd	222851	Revenue	STC288576
Orchard Care (North East) Ltd	213500	Revenue	STC288579
Foster Care Associates	213500	Revenue	STC288588
Foster Care Associates	213500	Revenue	STC288589
Foster Care Associates	213500	Revenue	STC288590
Windoor Services	120150	Revenue	STC288592
Carebase	221420	Revenue	STC288594
Aspire Technology Solutions Limited	235950	Revenue	STC288605
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC288612
Police & Crime Commissioner for Northumbria	219220	Revenue	STC288615
DDH Psychological Solutions Limited	230600	Revenue	STC288616
BCE Northern Limited	227630	Revenue	STC288617
Purchase Power	235960	Revenue	STC288619
Orchard Care (North East) Ltd	213500	Revenue	STC288640
Orchard Care (North East) Ltd	213500	Revenue	STC288641
Greenham Trading Limited	224400	Revenue	STC288642
University Hospitals of Leicester NHS Trust	237020	Revenue	STC288649
Northumbrian Roads Ltd	227630	Revenue	STC288653
Stannah Lift Services Ltd	819000	Capital	STC288655
Rhodar Limited	820006	Capital	STC288661
Acrol Air Conditioning Co Ltd	232870	Revenue	STC288663
Bliss-Ability	225211	Revenue	STC288667
Thornton-Firkin LLP	828520	Capital	STC288668
Riverside Truck Rental Limited	227000	Revenue	STC288679
J Hoggarth Heating Engineer	819000	Capital	STC288683
Admec Municipal Services Ltd	227000	Revenue	STC288691
Jan Stephenson Educational Ltd	210660	Revenue	STC288692
Redacted - Personal Data	214300	Revenue	STC288695
Stannah Lift Services Ltd	819000	Capital	STC288700
Stannah Lift Services Ltd	819000	Capital	STC288701
Pickerings Europe Ltd	827047	Capital	STC288707
Living Ambitions Limited	221001	Revenue	STC288709
Gatenby Sanderson Ltd	219000	Revenue	STC288713
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC288719
BCE Northern Limited	227630	Revenue	STC288720
Foster Care Associates	213500	Revenue	STC288723
Foster Care Associates	213500	Revenue	STC288724
Foster Care Associates	213500	Revenue	STC288728
South Tyneside NHS Foundation Trust	237020	Revenue	STC288730
Northumbrian Roads Ltd	850000	Capital	STC288731
Just Checking Limited	221520	Revenue	STC288737
Booktrust	214200	Revenue	STC288752
Theraposture Limited	221420	Revenue	STC288754
North East Traffic Data Collection Ltd	236600	Revenue	STC288759
Redacted - Personal Data	857502	Capital	STC288761
Oxygen Finance Limited	238600	Revenue	STC288767
Redacted - Personal Data	221001	Revenue	STC288772
Facultatieve Technologies	232834	Revenue	STC288784
STFT Holdings Ltd	221003	Revenue	STC288788
Gatenby Sanderson Ltd	219000	Revenue	STC288791
Community Integrated Care	221004	Revenue	STC288824
Durham County Council	230300	Revenue	STC288826
St Cuthberts Care	213700	Revenue	STC288835
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC288837
Talbot House School	213700	Revenue	STC288846
Evolution Children Services	213700	Revenue	STC288847
St Cuthberts Care	213700	Revenue	STC288848
St Cuthberts Care	213700	Revenue	STC288849

Marshalls	227630	Revenue	STC288853
Places for People Living+ Limited	222120	Revenue	STC288854
Lambert Smith Hampton	232300	Revenue	STC288855
A Significant Other Limited	213700	Revenue	STC288858
A Significant Other Limited	213700	Revenue	STC288859
Artemis Support Limited	213700	Revenue	STC288860
Huntercombe	213700	Revenue	STC288863
Huntercombe	213700	Revenue	STC288866
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC288870
BCE Northern Limited	227630	Revenue	STC288871
Allied Healthcare Limited	221130	Revenue	STC288872
Bliss-Ability	225211	Revenue	STC288875
St Cuthberts Care	213700	Revenue	STC288876
Enhanced Home Care Services	213700	Revenue	STC288877
Yotta Limited	850000	Capital	STC288883
High Trees Limited	213700	Revenue	STC288885
Forward & Thinking Limited	236059	Revenue	STC288890
Pebbles Care Ltd	213700	Revenue	STC288891
Canon (UK) Ltd	230080	Revenue	STC288892
Hennessy	220550	Revenue	STC288894
Dinefwr Land & Property Limited	232610	Revenue	STC288897
Places for People Living+ Limited	222110	Revenue	STC288900
BCE Northern Limited	227630	Revenue	STC288902
Gatenby Sanderson Ltd	219000	Revenue	STC288903
Places for People Living+ Limited	222120	Revenue	STC288912
Care 4 Children Residential Services Limited	213700	Revenue	STC288915
Holme Farm Residential Village Limited	213700	Revenue	STC288918
AECOM LTD	830091	Capital	STC288920
Spur Information Solutions Ltd	854204	Capital	STC288925
City of Sunderland College	216170	Revenue	STC288928
South Tyneside Homes	802255	Capital	STC288934
Oil NRG Limited	227000	Revenue	STC288945
Comfort Call	221001	Revenue	STC288948
Comfort Call	221001	Revenue	STC288953
Community Integrated Care	221004	Revenue	STC288955
Quarriers	224221	Revenue	STC288960
Northumbrian Roads Ltd	850000	Capital	STC288965
Embleton Hall Dairies Ltd	217215	Revenue	STC288966
Jigsaw Systems Limited	120711	Revenue	STC288968
De Poel Managed Services Ltd	238650	Revenue	STC288971
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC288974
De Poel Managed Services Ltd	238650	Revenue	STC288982
Balfour Beatty Civil Engineering Limited	828502	Capital	STC289013
South Tyneside Homes	707630	Revenue	STC289020
Willmott Dixon Construction Ltd	828521	Capital	STC289024
Inspiredspaces Stag (PROJECTCO1) Limited	219710	Revenue	STC289030
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC289033
South Tyneside Homes	800044	Capital	STC289046
South Tyneside Homes	800038	Capital	STC289049
Advantage Utilities Services Ltd	223640	Revenue	STC287123
Pasta King (UK) Ltd	217530	Revenue	STC287194
Tyne Tees Security Ltd	228400	Revenue	STC287246
Tyne Tees Security Ltd	228400	Revenue	STC287247
Willowcrete Manufacturing Co Ltd	223600	Revenue	STC287266
Redacted - Personal Data	237020	Revenue	STC287289
Tyne Tees Security Ltd	228400	Revenue	STC287298
Canon (UK) Ltd	236030	Revenue	STC287370
Interserve FS (UK) Ltd	820002	Capital	STC287404
YCS Construction Limited	232805	Revenue	STC287415
Redacted - Personal Data	237020	Revenue	STC287549
ISS Facility Services - Landscaping	708530	Revenue	STC287550
St Annes Community Services (Leeds)	221004	Revenue	STC287660
Canon (UK) Ltd	236030	Revenue	STC287697
Redacted - Personal Data	237020	Revenue	STC287913
Common Solutions Limited	213500	Revenue	STC288042
Bluebird Care	221001	Revenue	STC288121
Windoor Services	820078	Capital	STC288133

The Derwent Initiative	223880	Revenue	STC288142
George Vardy Haulage	227000	Revenue	STC288161
Common Solutions Limited	213500	Revenue	STC288165
Common Solutions Limited	213500	Revenue	STC288166
Common Solutions Limited	213500	Revenue	STC288167
ISS Facility Services - Landscaping	226830	Revenue	STC288193
Dawson Rentals Sweepers	227000	Revenue	STC288278
After Adoption	213900	Revenue	STC288280
George Vardy Haulage	227000	Revenue	STC288311
AM&B Wilson Ltd	820110	Capital	STC288324
Bluebird Care	221001	Revenue	STC288489
South Tyneside TEN (Training & Enterprise Network)	214410	Revenue	STC288527
North Tyneside Council	213500	Revenue	STC288530
North Tyneside Council	213500	Revenue	STC288531
RICS	232300	Revenue	STC288534
The Fostering Company	213500	Revenue	STC288740
Advantage Utilities Services Ltd	223640	Revenue	STC288808
Hennessy	220550	Revenue	STC288895
LS Care Limited	221001	Revenue	STC288927
New Reflexions	213700	Revenue	STC288939
Glendale Managed Services Ltd	226830	Revenue	STC289005
Gateshead MBC	228370	Revenue	STC289044
Redacted - Personal Data	213602	Revenue	STC287124
UK Specialist Ambulance Service	220901	Revenue	STC287196
Redacted - Personal Data	710020	Revenue	STC287220
Zenith People Ltd	216180	Revenue	STC287377
20:20 Vision Systems Ltd	227930	Revenue	STC287399
Cleadon Church of England Academy	232330	Revenue	STC287438
Northumbrian Roads Ltd	227630	Revenue	STC287474
Swiis Foster Care Ltd	213500	Revenue	STC287521
Swiis Foster Care Ltd	213500	Revenue	STC287522
Redacted - Personal Data	213110	Revenue	STC287666
Redacted - Personal Data	710020	Revenue	STC287713
Redacted - Personal Data	218930	Revenue	STC287785
Dere Street Barristers	231100	Revenue	STC287832
JC Maintenance Services Ltd	221570	Revenue	STC287863
Team Fostering North East	213500	Revenue	STC287930
Redacted - Personal Data	213800	Revenue	STC288058
Tyne Tees Security Ltd	828520	Capital	STC288099
Mental Health Matters	222110	Revenue	STC288507
TEAM-TEACH LTD	212805	Revenue	STC288607
Northumbrian Roads Ltd	227630	Revenue	STC288636
ESPA Ltd	220790	Revenue	STC288654
ESPA Ltd	220790	Revenue	STC288666
Premier Nursing Homes	221001	Revenue	STC288733
Premier Nursing Homes	221001	Revenue	STC288738
Balfour Beatty	227630	Revenue	STC288748
ESPA Ltd	220790	Revenue	STC288802
ESPA Ltd	220790	Revenue	STC288804
ESPA Ltd	220790	Revenue	STC288818
Timeout Homes	213700	Revenue	STC288899
Harton Village Kindergarten	217765	Revenue	STC288931
Pinsent Masons LLP	828512	Capital	STC288986
British Gas Solar a division of British Gas New Heating Limited	825016	Capital	STC288993
South Tyneside Homes	999700	Balance Sheet	STC289026
Hebburn Comprehensive School	999999	Balance Sheet	STC289032
Comfort Call	221001	Revenue	STC289039
Mortimer Community College	999999	Balance Sheet	STC289041
South Shields Community School	999999	Balance Sheet	STC289042
South Tyneside Homes	999700	Balance Sheet	STC289043
Harton Technology College	999999	Balance Sheet	STC289045
South Tyneside Homes	707010	Revenue	STC289048