

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Agency Staff - Non-Teachers	01-Nov-2016	49,819.76
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Specialist Services	01-Nov-2016	34,404.17
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Independent Sector Payments Public Health	01-Nov-2016	25,911.25
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Local Authority School Fees	01-Nov-2016	24,683.75
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	01-Nov-2016	17,306.02
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	01-Nov-2016	12,483.70
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	01-Nov-2016	11,895.68
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	01-Nov-2016	11,764.76
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	01-Nov-2016	11,525.80
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Voluntary Sector - General	01-Nov-2016	9,008.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Demolition Costs	01-Nov-2016	6,997.20
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	01-Nov-2016	3,375.40
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	01-Nov-2016	3,365.67
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	01-Nov-2016	3,365.67
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	01-Nov-2016	3,365.67
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	01-Nov-2016	3,257.10
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	01-Nov-2016	3,257.10
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	3,256.81
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	01-Nov-2016	3,135.60
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	01-Nov-2016	3,090.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	01-Nov-2016	2,815.18
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	01-Nov-2016	2,520.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Valuation Services	01-Nov-2016	2,467.50
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	2,412.45
South Tyneside Council	00CL	Business & Resources	Area Management	Linked Open Spaces	01-Nov-2016	2,344.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	01-Nov-2016	1,914.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	01-Nov-2016	1,837.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	01-Nov-2016	1,658.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Printing & Stationery Consumables	01-Nov-2016	1,641.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	01-Nov-2016	1,564.35
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	01-Nov-2016	1,500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	01-Nov-2016	1,457.10
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	01-Nov-2016	1,350.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Adoption Allowances	01-Nov-2016	1,344.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	1,190.16
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	1,190.16
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Telephone Charges	01-Nov-2016	1,187.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Valuation Services	01-Nov-2016	1,175.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	01-Nov-2016	1,140.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	1,041.39
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	1,031.86
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	1,031.78
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	995.44
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	995.44
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Special Guardianship Allowances	01-Nov-2016	984.50
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	956.94
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	956.38
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	953.56
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	912.88
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	899.11
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	01-Nov-2016	892.62
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	01-Nov-2016	884.50
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	881.78
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	844.36
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	837.84
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	837.84
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	01-Nov-2016	837.84



South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	12,672.60
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	11,142.86
South Tyneside Council	00CL	Schools Delegated Budgets	Primary School Delegated Budgets	Schools Learning Equipment	02-Nov-2016	9,935.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Rents Paid - General	02-Nov-2016	9,580.61
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	9,000.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	7,094.30
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	02-Nov-2016	6,018.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	02-Nov-2016	4,799.20
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	4,751.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	02-Nov-2016	4,530.70
South Tyneside Council	00CL	Economic Regeneration	Communications	Resaleable Items	02-Nov-2016	4,480.64
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	4,200.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	02-Nov-2016	3,860.80
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	02-Nov-2016	3,821.40
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	3,514.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	3,514.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	3,514.20
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	02-Nov-2016	3,480.34
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	02-Nov-2016	3,418.80
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	3,232.68
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	3,128.40
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	3,128.40
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	3,100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02-Nov-2016	3,100.00
South Tyneside Council	00CL	Business & Resources	Culture	Staff Uniforms	02-Nov-2016	2,621.55
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Agency Staff - Non-Teachers	02-Nov-2016	2,475.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	2,468.48
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	2,319.86
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	2,038.24
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	02-Nov-2016	2,016.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	1,901.96
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	1,761.18
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Agency Staff - Teachers	02-Nov-2016	1,690.00
South Tyneside Council	00CL	Business & Resources	Strategic Partnership	Printing Contract	02-Nov-2016	1,579.20
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Childminders Services	02-Nov-2016	1,564.13
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	1,510.16
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	1,482.30
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	02-Nov-2016	1,475.10
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	02-Nov-2016	1,400.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Photography	02-Nov-2016	1,390.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	1,348.33
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	1,292.10
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	1,200.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	02-Nov-2016	1,175.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Property Planned Maintenance	02-Nov-2016	1,150.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	02-Nov-2016	1,100.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	1,080.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	1,080.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Resaleable Items	02-Nov-2016	1,069.20
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Computer Equipment and Hardware	02-Nov-2016	1,038.37
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	985.47
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	948.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	931.63
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	923.06
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	910.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	02-Nov-2016	868.50
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	853.46
South Tyneside Council	00CL	Business & Resources	Area Management	Furniture & Equipment - General	02-Nov-2016	850.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	819.98
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	814.54
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	782.17
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	02-Nov-2016	775.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	759.12
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	730.03

South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	02-Nov-2016	730.03
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	720.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	02-Nov-2016	712.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	707.93
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Non Contract Maintenance of Land	02-Nov-2016	692.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	02-Nov-2016	689.00
South Tyneside Council	00CL	Business & Resources	Culture	Furniture & Equipment - General	02-Nov-2016	684.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	660.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	02-Nov-2016	644.81
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	626.89
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Non Contract Maintenance of Land	02-Nov-2016	624.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	621.65
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	616.87
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	614.93
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	02-Nov-2016	612.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	593.51
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	590.41
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Other Service Contracts & Supplies	02-Nov-2016	570.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	568.47
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	546.30
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	544.20
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	542.08
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	540.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	540.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	540.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	02-Nov-2016	540.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	529.36
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	519.32
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Gas Charges	02-Nov-2016	512.38
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	02-Nov-2016	512.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Furniture & Equipment - General	02-Nov-2016	511.69
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	02-Nov-2016	506.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	02-Nov-2016	504.61
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	02-Nov-2016	504.61
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Agency Staff - Non-Teachers	02-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	23,552.02
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Payments to Local Authorities - General	03-Nov-2016	15,048.50
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	03-Nov-2016	14,185.80
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	12,535.94
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	12,144.53
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	03-Nov-2016	10,204.70
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	8,223.77
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	03-Nov-2016	6,934.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	03-Nov-2016	6,655.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	03-Nov-2016	6,655.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	03-Nov-2016	6,655.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	03-Nov-2016	6,655.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	03-Nov-2016	6,655.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	03-Nov-2016	6,655.20
South Tyneside Council	00CL	Business & Resources	Strategic Partnership	Recharges for use of Council Vehicles	03-Nov-2016	4,860.86
South Tyneside Council	00CL	Business & Resources	Strategic Partnership	Recharges for use of Council Vehicles	03-Nov-2016	4,737.78
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	03-Nov-2016	4,340.00
South Tyneside Council	00CL	Business & Resources	Strategic Partnership	Recharges for use of Council Vehicles	03-Nov-2016	4,142.19
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	03-Nov-2016	3,850.00
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	03-Nov-2016	3,478.20
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Property Reactive / General Repairs	03-Nov-2016	3,471.94
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	03-Nov-2016	3,365.67
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	03-Nov-2016	3,279.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	03-Nov-2016	3,100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	03-Nov-2016	3,060.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Furniture & Equipment - General	03-Nov-2016	2,950.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	03-Nov-2016	2,850.00
South Tyneside Council	00CL	Business & Resources Capital	Strategic Partnership Capital	Capital Equipment Purchases	03-Nov-2016	2,812.80
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	2,520.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Telephone Charges	03-Nov-2016	2,463.92

South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	03-Nov-2016	1,925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	03-Nov-2016	1,925.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Purchase of Stock Items	03-Nov-2016	1,863.50
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	1,590.13
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	1,530.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	03-Nov-2016	1,458.78
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	03-Nov-2016	1,426.11
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Printing & Stationery Consumables	03-Nov-2016	1,400.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Agency Staff - Non-Teachers	03-Nov-2016	1,357.70
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	1,344.50
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Construction Costs	03-Nov-2016	1,245.17
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	03-Nov-2016	1,182.36
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	03-Nov-2016	1,140.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	1,020.00
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Construction Costs	03-Nov-2016	956.65
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	03-Nov-2016	912.07
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	03-Nov-2016	909.24
South Tyneside Council	00CL	Economic Regeneration	Development Service	Other Service Contracts & Supplies	03-Nov-2016	888.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	03-Nov-2016	885.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	03-Nov-2016	885.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	03-Nov-2016	870.31
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	03-Nov-2016	828.80
South Tyneside Council	00CL	Economic Regeneration	Communications	Resaleable Items	03-Nov-2016	780.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	03-Nov-2016	757.70
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	03-Nov-2016	730.03
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	720.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	03-Nov-2016	684.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	03-Nov-2016	681.93
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	660.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	660.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	03-Nov-2016	652.35
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Client Allowances	03-Nov-2016	600.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	03-Nov-2016	582.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	03-Nov-2016	566.86
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	03-Nov-2016	548.57
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	540.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	540.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	03-Nov-2016	540.00
South Tyneside Council	00CL	Business & Resources	Area Management	Legal Advisors	03-Nov-2016	540.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Purchase of Stock Items	03-Nov-2016	528.10
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Capital Grants to Third Parties	03-Nov-2016	528.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	04-Nov-2016	73,277.88
South Tyneside Council	00CL	Business & Resources	Stategy and Performance	Library & Other Books Maps etc.	04-Nov-2016	34,425.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	04-Nov-2016	20,140.07
South Tyneside Council	00CL	Business & Resources	Strategic Partnership	Printing Contract	04-Nov-2016	19,333.86
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Hardship Payments	04-Nov-2016	17,965.71
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	04-Nov-2016	17,596.83
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	04-Nov-2016	15,200.00
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	04-Nov-2016	12,102.00
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	04-Nov-2016	9,586.20
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	04-Nov-2016	9,326.40
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	04-Nov-2016	8,500.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Construction Costs	04-Nov-2016	8,481.80
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning & Quality Assurance	Specialist Services	04-Nov-2016	8,424.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Subscriptions	04-Nov-2016	7,886.08
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	04-Nov-2016	5,270.00
South Tyneside Council	00CL	Business & Resources	Strategic Partnership	Recharges for use of Council Vehicles	04-Nov-2016	4,857.78
South Tyneside Council	00CL	Economic Regeneration	Communications	Resaleable Items	04-Nov-2016	4,852.24
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	04-Nov-2016	4,775.60
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	04-Nov-2016	4,516.74
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	04-Nov-2016	4,480.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	04-Nov-2016	4,340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	04-Nov-2016	4,109.90
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	04-Nov-2016	3,938.40
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	04-Nov-2016	3,829.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	04-Nov-2016	3,653.16
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	04-Nov-2016	3,426.31
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	04-Nov-2016	3,257.10





South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	04-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	04-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	07-Nov-2016	850.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	42,862.25
South Tyneside Council	00CL	Business & Resources	Area Management	Other Waste Disposal	07-Nov-2016	16,357.19
South Tyneside Council	00CL	Business & Resources	Area Management	Payments to Tree Maintenance Contractor	07-Nov-2016	15,653.95
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	11,997.11
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	07-Nov-2016	5,750.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	5,573.18
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Priv Contr - Residential Looked After	07-Nov-2016	5,130.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	07-Nov-2016	4,680.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	07-Nov-2016	4,650.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Medical Services	07-Nov-2016	4,400.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	07-Nov-2016	3,794.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	07-Nov-2016	3,794.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	07-Nov-2016	3,380.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	07-Nov-2016	3,232.99
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	07-Nov-2016	3,100.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	07-Nov-2016	2,962.72
South Tyneside Council	00CL	Business & Resources	Area Management	Property Reactive / General Repairs	07-Nov-2016	2,925.20
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	07-Nov-2016	2,414.65
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	07-Nov-2016	1,925.22
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	07-Nov-2016	1,800.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	1,547.16
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	1,491.95
South Tyneside Council	00CL	Business & Resources	Culture	Financial Advisors & Charges	07-Nov-2016	1,300.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	1,263.59
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	1,228.77
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	07-Nov-2016	1,070.77
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	07-Nov-2016	1,024.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	07-Nov-2016	825.00
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - Abestos Remova	07-Nov-2016	800.00
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	07-Nov-2016	684.60
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	597.90
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	542.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	07-Nov-2016	540.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	07-Nov-2016	540.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	07-Nov-2016	515.94
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Foundation Trust	08-Nov-2016	299,409.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Foundation Trust	08-Nov-2016	113,500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	111,112.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	102,539.25
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Client Contributions - Residential	08-Nov-2016	96,085.63
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	94,171.42
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	93,951.17
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	87,143.39
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	86,177.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	78,790.27
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	76,080.70
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	75,170.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	72,010.14
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	69,408.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	68,787.26
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	68,069.37
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	60,136.15
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	54,236.02
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	52,174.29
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	51,825.11
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	51,594.88
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	51,338.95
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	49,855.10
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	44,808.96
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	08-Nov-2016	41,860.22
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	40,937.61
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Agency Staff - Non-Teachers	08-Nov-2016	38,517.51
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	08-Nov-2016	36,035.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	28,989.28



South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	28,575.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	28,108.71
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	26,108.60
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	08-Nov-2016	25,978.67
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	25,929.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	08-Nov-2016	25,220.70
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	22,348.83
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	20,823.63
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	20,659.31
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	20,607.90
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	08-Nov-2016	17,531.47
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	08-Nov-2016	16,503.38
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	16,218.12
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	15,188.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	08-Nov-2016	14,636.78
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	13,928.32
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	08-Nov-2016	13,474.82
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	13,308.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	13,088.12
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	11,800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	11,126.96
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	10,640.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	10,060.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	9,467.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	9,315.88
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	9,061.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	8,705.76
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	8,368.96
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	08-Nov-2016	8,144.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	7,538.24
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	08-Nov-2016	7,425.62
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	7,400.76
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	7,175.72
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	7,150.00
South Tyneside Council	00CL	Schools Delegated Budgets	Primary School Delegated Budgets	Schools Learning Equipment	08-Nov-2016	7,062.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	6,895.20
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	08-Nov-2016	6,826.03
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	08-Nov-2016	6,826.03
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	6,744.92
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	6,694.72
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	6,580.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	6,496.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	6,479.92
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	6,142.12
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	08-Nov-2016	5,943.56
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	08-Nov-2016	5,726.24
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	5,719.88
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	08-Nov-2016	5,613.48
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	08-Nov-2016	5,613.48
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	5,327.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	5,143.84
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	4,997.29
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	08-Nov-2016	4,832.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	4,813.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	4,813.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	4,813.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	4,800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	4,744.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	4,430.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	4,130.96
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	3,918.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	3,674.96
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	3,650.68
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	3,513.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	3,484.28
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	08-Nov-2016	3,307.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	2,948.68

South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	08-Nov-2016	2,783.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	2,782.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	2,720.56
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	08-Nov-2016	2,601.10
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	2,600.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Sundry Costs	08-Nov-2016	2,580.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	08-Nov-2016	2,447.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	2,279.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	2,226.36
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	2,215.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	2,032.28
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	1,996.40
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Early Retirement Payments	08-Nov-2016	1,948.59
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,923.28
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	1,921.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,910.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	1,901.43
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	1,895.16
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,848.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,842.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,827.84
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,778.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,716.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	08-Nov-2016	1,715.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	08-Nov-2016	1,709.55
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,665.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,665.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	1,612.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,575.72
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,552.04
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,552.04
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,552.04
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,552.04
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,513.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,464.16
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,464.16
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,464.16
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,461.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Client Contributions - Residential	08-Nov-2016	1,425.24
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	08-Nov-2016	1,410.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,376.28
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,352.92
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,344.12
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,287.96
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,283.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	08-Nov-2016	1,269.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,224.76
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	08-Nov-2016	1,224.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,218.97
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	08-Nov-2016	1,190.30
South Tyneside Council	00CL	Business & Resources	Area Management	Agency Staff - Non-Teachers	08-Nov-2016	1,179.88
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	1,163.41
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	08-Nov-2016	1,100.40
South Tyneside Council	00CL	Business & Resources	Area Management	Non Routine Contracted Grounds Maintnce	08-Nov-2016	1,100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	08-Nov-2016	1,094.72
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	08-Nov-2016	1,048.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	1,025.96
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	993.54
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	938.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	938.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	938.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	08-Nov-2016	904.08
South Tyneside Council	00CL	Business & Resources	Culture	Library & Other Books Maps etc.	08-Nov-2016	897.26
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	888.95
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	08-Nov-2016	873.87
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	850.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	08-Nov-2016	850.20



South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	3,959.01
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	09-Nov-2016	3,300.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Medical Services	09-Nov-2016	3,040.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	09-Nov-2016	2,643.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	09-Nov-2016	2,643.00
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Water & Sewerage Charges	09-Nov-2016	2,303.67
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	09-Nov-2016	2,203.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	09-Nov-2016	2,179.80
South Tyneside Council	00CL	Business & Resources	Culture	Cleaning Charges	09-Nov-2016	1,983.75
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	09-Nov-2016	1,729.20
South Tyneside Council	00CL	Economic Regeneration Capital	Culture & Tourism Capital	Capital Equipment Purchases	09-Nov-2016	1,665.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	09-Nov-2016	1,608.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	09-Nov-2016	1,604.98
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	09-Nov-2016	1,503.13
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	09-Nov-2016	1,487.24
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	09-Nov-2016	1,481.78
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	09-Nov-2016	1,467.54
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	09-Nov-2016	1,465.42
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	09-Nov-2016	1,350.68
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	09-Nov-2016	1,350.68
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	09-Nov-2016	1,255.80
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	09-Nov-2016	1,175.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	09-Nov-2016	1,108.87
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	09-Nov-2016	1,000.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	09-Nov-2016	945.00
South Tyneside Council	00CL	Business & Resources	Culture	External Trainers Services	09-Nov-2016	892.00
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	09-Nov-2016	889.04
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	09-Nov-2016	859.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	819.98
South Tyneside Council	00CL	Business & Resources	Culture	Non Contract Maintenance of Land	09-Nov-2016	800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	09-Nov-2016	795.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	09-Nov-2016	795.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	09-Nov-2016	752.07
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	09-Nov-2016	730.03
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	09-Nov-2016	703.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning & Quality Assurance	Staff Training	09-Nov-2016	700.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	09-Nov-2016	629.44
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	09-Nov-2016	609.78
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	09-Nov-2016	606.48
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Furniture & Equipment - General	09-Nov-2016	601.86
South Tyneside Council	00CL	Business & Resources	Culture	Furniture & Equipment - General	09-Nov-2016	588.00
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	09-Nov-2016	550.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	09-Nov-2016	512.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	09-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	10-Nov-2016	243,254.58
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Equipment Purchases	10-Nov-2016	146,004.00
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	10-Nov-2016	75,266.26
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	10-Nov-2016	45,428.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Medical Services	10-Nov-2016	29,100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	10-Nov-2016	28,278.24
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Rents Paid - General	10-Nov-2016	25,058.70
South Tyneside Council	00CL	Business & Resources	Area Management	Vehicle Running Costs	10-Nov-2016	24,979.47
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	10-Nov-2016	19,754.60
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	10-Nov-2016	19,210.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	10-Nov-2016	19,120.52
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Block Gross Accommodation Costs	10-Nov-2016	17,416.66
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	10-Nov-2016	14,212.80
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Voluntary Sector - General	10-Nov-2016	13,334.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	10-Nov-2016	12,081.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	10-Nov-2016	8,680.00

South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	10-Nov-2016	8,529.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	10-Nov-2016	7,115.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	10-Nov-2016	6,731.92
South Tyneside Council	00CL	Economic Regeneration	Communications	Software	10-Nov-2016	6,065.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	10-Nov-2016	5,569.81
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	10-Nov-2016	5,533.95
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Printing & Stationery Consumables	10-Nov-2016	5,323.40
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Furniture & Equipment - General	10-Nov-2016	5,016.67
South Tyneside Council	00CL	Business & Resources	Area Management	Furniture & Equipment - General	10-Nov-2016	4,785.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	10-Nov-2016	3,074.24
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	10-Nov-2016	2,882.10
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	10-Nov-2016	2,748.60
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Maintenance of Computer Equipment	10-Nov-2016	2,537.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	10-Nov-2016	2,480.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	10-Nov-2016	2,195.25
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	10-Nov-2016	1,800.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	10-Nov-2016	1,800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	10-Nov-2016	1,700.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	10-Nov-2016	1,625.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	10-Nov-2016	1,602.74
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	10-Nov-2016	1,465.04
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	10-Nov-2016	1,287.20
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	10-Nov-2016	1,276.60
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Nov-2016	1,273.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Independent Sector Payments Public Health	10-Nov-2016	1,217.25
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Legal Advisors	10-Nov-2016	1,052.25
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Specialist Services	10-Nov-2016	1,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	10-Nov-2016	902.40
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Property Reactive / General Repairs	10-Nov-2016	900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Furniture & Equipment - General	10-Nov-2016	856.01
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Nov-2016	655.80
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Nov-2016	654.50
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	10-Nov-2016	627.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	10-Nov-2016	625.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	10-Nov-2016	590.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Nov-2016	570.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	10-Nov-2016	511.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Nov-2016	510.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Electricity Charges	11-Nov-2016	234,062.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Block Gross Floating Supp	11-Nov-2016	50,368.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Subscriptions	11-Nov-2016	33,206.68
South Tyneside Council	00CL	Area Redevelopment	Housing Strategy	Purchase of Leasehold Interest	11-Nov-2016	16,982.16
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Construction Costs	11-Nov-2016	14,644.94
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Software	11-Nov-2016	8,116.93
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	11-Nov-2016	7,731.00
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	11-Nov-2016	6,910.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	11-Nov-2016	6,644.00
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	11-Nov-2016	5,931.60
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	11-Nov-2016	5,142.60
South Tyneside Council	00CL	Business & Resources	Strategic Partnership	Recharges for use of Council Vehicles	11-Nov-2016	4,857.78
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	4,244.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	4,150.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	11-Nov-2016	4,050.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	11-Nov-2016	3,861.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	3,808.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	3,808.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	3,808.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	3,808.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	3,808.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	11-Nov-2016	3,549.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Block Gross Accommodation Costs	11-Nov-2016	3,547.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Block Gross Accommodation Costs	11-Nov-2016	3,547.80
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	11-Nov-2016	3,228.75
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	11-Nov-2016	3,128.70
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,751.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,751.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,751.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,709.60

South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,709.60
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Telephone Charges	11-Nov-2016	2,598.64
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	11-Nov-2016	2,582.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,489.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,489.00
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	11-Nov-2016	2,376.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	11-Nov-2016	2,350.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,324.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Advisors & Consultants Fees	11-Nov-2016	2,250.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,193.96
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	11-Nov-2016	2,169.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,148.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,148.80
South Tyneside Council	00CL	Business & Resources	Area Management	Non Routine Contracted Grounds Maintnce	11-Nov-2016	2,121.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,069.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,069.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,069.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,017.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,017.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	2,017.40
South Tyneside Council	00CL	Business & Resources	Culture	Entertainers Services	11-Nov-2016	1,987.50
South Tyneside Council	00CL	Business & Resources	Culture	Traded Services Subcontractors	11-Nov-2016	1,967.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	1,903.68
South Tyneside Council	00CL	Business & Resources	Area Management	Agency Staff - Non-Teachers	11-Nov-2016	1,900.00
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	11-Nov-2016	1,699.80
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Agency Staff - Teachers	11-Nov-2016	1,690.00
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	11-Nov-2016	1,680.00
South Tyneside Council	00CL	Business & Resources	Culture	Cleaning Charges	11-Nov-2016	1,595.25
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	11-Nov-2016	1,590.13
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning & Quality Assurance	Other Service Contracts & Supplies	11-Nov-2016	1,500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	1,500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	11-Nov-2016	1,498.98
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	11-Nov-2016	1,361.25
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	11-Nov-2016	1,317.18
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	11-Nov-2016	1,182.36
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	11-Nov-2016	1,140.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	11-Nov-2016	1,049.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	11-Nov-2016	1,000.00
South Tyneside Council	00CL	Business & Resources	Area Management	Linked Open Spaces	11-Nov-2016	986.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	982.52
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	982.52
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	11-Nov-2016	937.50
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	11-Nov-2016	843.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	822.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	11-Nov-2016	810.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	11-Nov-2016	785.78
South Tyneside Council	00CL	Economic Regeneration Capital	Asset Management & Design	Capital Enhancement Costs	11-Nov-2016	778.57
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	External Trainers Services	11-Nov-2016	720.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	11-Nov-2016	705.83
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - Abestos Remova	11-Nov-2016	677.31
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Specialist Services	11-Nov-2016	666.02
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Purchase of Stock Items	11-Nov-2016	657.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	11-Nov-2016	642.62
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	11-Nov-2016	638.36
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	11-Nov-2016	619.16
South Tyneside Council	00CL	Business & Resources	Culture	Resaleable Items	11-Nov-2016	612.20
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	11-Nov-2016	608.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	11-Nov-2016	598.00
South Tyneside Council	00CL	Business & Resources	Culture	Property Reactive / General Repairs	11-Nov-2016	590.00

South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	585.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	585.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	585.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	585.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	11-Nov-2016	585.32
South Tyneside Council	00CL	Economic Regeneration Capital	Asset Management & Design	Capital Advisors & Consultants Fees	11-Nov-2016	583.65
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	11-Nov-2016	580.61
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	11-Nov-2016	576.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	11-Nov-2016	571.76
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	External Trainers Services	11-Nov-2016	550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Legal Advisors	11-Nov-2016	545.07
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	11-Nov-2016	540.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	11-Nov-2016	529.56
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	11-Nov-2016	500.10
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	11-Nov-2016	500.00
South Tyneside Council	00CL	Pensions Office	Pensions	Travel Charges	14-Nov-2016	1,300.78
South Tyneside Council	00CL	Business & Resources	Area Management	Waste PFI Payments to Gateshead	14-Nov-2016	574,822.38
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	81,202.35
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	14-Nov-2016	30,829.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	14-Nov-2016	29,942.36
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	28,278.24
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	25,170.84
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	14-Nov-2016	19,806.39
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	19,754.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	19,120.52
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Statutory Fees & Charges	14-Nov-2016	18,000.00
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Other Service Contracts & Supplies	14-Nov-2016	16,930.17
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Extra Care Sheltered Accomodation	14-Nov-2016	16,103.68
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	14,212.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	12,081.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	7,710.35
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	14-Nov-2016	7,347.69
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	6,731.92
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	6,655.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	14-Nov-2016	6,642.99
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	6,108.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	6,108.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	6,067.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	6,057.40
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	14-Nov-2016	6,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	5,999.20
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Security of Assets/Alarms Mainten	14-Nov-2016	5,562.38
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Security of Assets/Alarms Mainten	14-Nov-2016	5,562.38
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Security of Assets/Alarms Mainten	14-Nov-2016	5,395.61
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Other Service Contracts & Supplies	14-Nov-2016	4,390.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	4,168.75
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	14-Nov-2016	4,109.90
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	14-Nov-2016	3,938.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	3,808.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	3,808.00
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Routine Contract Ground Maintenance	14-Nov-2016	2,805.81
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Independent Sector Payments Public Health	14-Nov-2016	2,520.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Independent Sector Payments Public Health	14-Nov-2016	2,520.00
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Routine Contract Ground Maintenance	14-Nov-2016	2,310.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Independent Sector Payments Public Health	14-Nov-2016	2,145.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	2,137.50
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Routine Contract Ground Maintenance	14-Nov-2016	2,100.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	2,053.30
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	14-Nov-2016	2,046.93
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	2,043.60
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	2,032.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	2,017.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	2,017.40
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	14-Nov-2016	2,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	1,982.25
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	14-Nov-2016	1,963.80
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	14-Nov-2016	1,950.00

South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	14-Nov-2016	1,850.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	1,804.80
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	14-Nov-2016	1,795.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	1,750.56
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	1,711.10
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Hire of Non Council Vehicles	14-Nov-2016	1,707.90
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	1,704.36
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	1,635.60
South Tyneside Council	00CL	Business & Resources	Area Management	Security of Assets/Alarms Mainten	14-Nov-2016	1,378.88
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	14-Nov-2016	1,360.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	1,225.28
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	1,184.40
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Tenants Rent Deposits	14-Nov-2016	1,157.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	14-Nov-2016	1,154.47
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Burial & Cremation Fees	14-Nov-2016	1,136.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	1,128.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	14-Nov-2016	1,034.16
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	1,032.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	986.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Servicing/Electric Testing of Equipment	14-Nov-2016	960.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	959.20
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	14-Nov-2016	915.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	902.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	822.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	807.74
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Other Waste Disposal	14-Nov-2016	765.44
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Property Reactive / General Repairs	14-Nov-2016	751.18
South Tyneside Council	00CL	Business & Resources	Culture	Financial Advisors & Charges	14-Nov-2016	726.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF Jarrow & Boldon	14-Nov-2016	700.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	14-Nov-2016	600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	14-Nov-2016	587.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	14-Nov-2016	585.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	524.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	524.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	524.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	14-Nov-2016	524.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	14-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF Jarrow & Boldon	14-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	14-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	14-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Payments to Carers	14-Nov-2016	500.00
South Tyneside Council	00CL	Area Redevelopment	Housing Strategy	Purchase of Property	15-Nov-2016	53,266.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Agency Staff - Non-Teachers	15-Nov-2016	43,890.13
South Tyneside Council	00CL	Business & Resources	Area Management	Payments to Tree Maintenance Contractor	15-Nov-2016	36,314.19
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	33,177.48
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	15-Nov-2016	21,010.25
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	15-Nov-2016	20,332.50
South Tyneside Council	00CL	Business & Resources	Area Management	Waste Transfer	15-Nov-2016	13,300.00
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	15-Nov-2016	12,753.07
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	11,760.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	15-Nov-2016	9,176.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	8,606.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	8,077.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	7,740.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	7,112.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	6,991.28
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	6,827.52
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Voluntary Sector - General	15-Nov-2016	6,500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	15-Nov-2016	5,915.55
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	5,434.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	5,303.47
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	5,273.76
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	4,783.35
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	15-Nov-2016	4,687.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	4,468.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	4,129.19
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	15-Nov-2016	3,631.43













South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	519.16
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	511.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	511.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	510.68
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Special Guardianship Allowances	15-Nov-2016	508.48
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	505.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	504.44
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	504.36
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	503.19
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Direct Payments for Children Care	15-Nov-2016	502.38
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Client Contributions - Fairer Charging	15-Nov-2016	501.48
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	16-Nov-2016	1,593.75
South Tyneside Council	00CL	Housing Ventures	Economic Regeneration Group	Housing Regeneration	16-Nov-2016	227,237.89
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	16-Nov-2016	92,373.85
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	75,549.01
South Tyneside Council	00CL	All Services	All Services	Travel & Subsistence Total	16-Nov-2016	56,726.15
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Client Travel & Charges	16-Nov-2016	37,227.24
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	16-Nov-2016	28,270.79
South Tyneside Council	00CL	Business & Resources	Area Management	Furniture & Equipment - General	16-Nov-2016	19,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to NHS Trusts	16-Nov-2016	17,629.63
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	13,603.64
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	12,324.89
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	9,830.53
South Tyneside Council	00CL	Business & Resources	Area Management	Furniture & Equipment - General	16-Nov-2016	8,568.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Servicing/Electric Testing of Equipment	16-Nov-2016	7,979.25
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	16-Nov-2016	7,826.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	7,808.58
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Specialist Services	16-Nov-2016	7,525.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Coroners Services	16-Nov-2016	7,466.46
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Coroners Services	16-Nov-2016	7,097.22
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	6,600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Block Gross Accommodation Costs	16-Nov-2016	6,563.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Voluntary Sector - General	16-Nov-2016	6,338.50
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	6,164.61
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	5,855.25
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	5,530.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	5,307.40
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	4,817.61
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	16-Nov-2016	4,638.80
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	4,621.20
South Tyneside Council	00CL	Economic Regeneration Capital	Asset Management & Design	Capital Enhancement Costs	16-Nov-2016	4,504.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	16-Nov-2016	4,061.00
South Tyneside Council	00CL	Business & Resources	Culture	Furniture & Equipment - General	16-Nov-2016	4,032.30
South Tyneside Council	00CL	Business & Resources	Democratic Services	Printing & Stationery Consumables	16-Nov-2016	3,917.53
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Coroners Services	16-Nov-2016	3,660.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	3,521.54
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	16-Nov-2016	3,514.20
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	16-Nov-2016	3,500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	16-Nov-2016	3,240.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	3,157.10
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	3,143.18
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	16-Nov-2016	3,128.40
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	3,010.01
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	2,911.75
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	2,891.60
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	2,759.03
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	16-Nov-2016	2,428.69
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	2,257.58
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	2,113.28
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	16-Nov-2016	2,096.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	1,938.54
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	16-Nov-2016	1,790.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	1,704.53
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	16-Nov-2016	1,700.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Equipment Purchases	16-Nov-2016	1,692.00
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	16-Nov-2016	1,621.25
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	1,479.80

South Tyneside Council	00CL	Economic Regeneration	Communications	Printing & Stationery Consumables	16-Nov-2016	1,476.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Grant Payments - General	16-Nov-2016	1,467.80
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	1,459.55
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	1,434.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	1,422.40
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Mortuary Services	16-Nov-2016	1,405.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	16-Nov-2016	1,378.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	1,327.23
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	1,300.82
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	1,283.72
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	1,279.30
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Legal Advisors	16-Nov-2016	1,261.60
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	16-Nov-2016	1,175.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Other Service Contracts & Supplies	16-Nov-2016	1,150.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	16-Nov-2016	1,087.74
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	16-Nov-2016	1,050.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	1,013.33
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	16-Nov-2016	965.40
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	16-Nov-2016	936.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	16-Nov-2016	931.95
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Furniture & Equipment - General	16-Nov-2016	907.45
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	873.76
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	819.98
South Tyneside Council	00CL	Business & Resources	Culture	Furniture & Equipment - General	16-Nov-2016	806.60
South Tyneside Council	00CL	Business & Resources	Finance - Service Costs	Postage Charges	16-Nov-2016	775.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	16-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	External Trainers Services	16-Nov-2016	720.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	16-Nov-2016	699.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	16-Nov-2016	688.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Printing & Stationery Consumables	16-Nov-2016	684.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	669.11
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	662.56
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	16-Nov-2016	652.50
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	16-Nov-2016	602.51
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Coroners Services	16-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Culture	Furniture & Equipment - General	16-Nov-2016	597.60
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Client Travel & Charges	16-Nov-2016	530.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	16-Nov-2016	525.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Nursing Care In Borough	16-Nov-2016	522.80
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	16-Nov-2016	511.56
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Compensation Payments	17-Nov-2016	175,000.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Planned Maintenance	17-Nov-2016	36,869.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	17-Nov-2016	35,790.52
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Priv Contr - Independent Nurseries	17-Nov-2016	14,550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	17-Nov-2016	12,154.10
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	9,707.99
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	17-Nov-2016	9,207.44
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Planned Maintenance	17-Nov-2016	9,062.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	8,898.83
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	8,833.33
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	17-Nov-2016	7,826.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	5,876.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	17-Nov-2016	5,533.44
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Support for School other	17-Nov-2016	5,512.48
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	17-Nov-2016	5,317.32
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Coroners Services	17-Nov-2016	4,974.35
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	17-Nov-2016	4,972.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	17-Nov-2016	4,638.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	4,583.33
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	4,420.93

South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	17-Nov-2016	4,109.90
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	17-Nov-2016	4,061.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	17-Nov-2016	4,061.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	17-Nov-2016	3,938.40
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	17-Nov-2016	3,232.86
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	17-Nov-2016	2,896.20
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	17-Nov-2016	2,513.22
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	17-Nov-2016	2,500.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Advisors & Consultants Fees	17-Nov-2016	2,250.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Furniture & Equipment - General	17-Nov-2016	1,770.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	17-Nov-2016	1,675.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	17-Nov-2016	1,550.00
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	17-Nov-2016	1,415.20
South Tyneside Council	00CL	Economic Regeneration	Communications	Resaleable Items	17-Nov-2016	1,309.32
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	17-Nov-2016	1,290.02
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	1,200.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	17-Nov-2016	1,180.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	17-Nov-2016	1,180.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	17-Nov-2016	1,129.49
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Subscriptions	17-Nov-2016	1,128.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	17-Nov-2016	1,049.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	17-Nov-2016	1,010.16
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Burial & Cremation Fees	17-Nov-2016	984.00
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Charges	17-Nov-2016	914.94
South Tyneside Council	00CL	Business & Resources	Area Management	Winter Maintenance Recharges	17-Nov-2016	834.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	17-Nov-2016	751.52
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Childminders Services	17-Nov-2016	727.50
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	17-Nov-2016	722.78
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	17-Nov-2016	720.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	17-Nov-2016	625.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	17-Nov-2016	610.34
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	17-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	17-Nov-2016	600.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	17-Nov-2016	584.90
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	17-Nov-2016	580.00
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	17-Nov-2016	550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Staff Uniforms	17-Nov-2016	547.50
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Childminders Services	17-Nov-2016	523.80
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	18-Nov-2016	395,947.38
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Statutory Fees & Charges	18-Nov-2016	29,700.00
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	18-Nov-2016	29,477.89
South Tyneside Council	00CL	Schools Delegated Budgets	Primary School Delegated Budgets	Hire of Non Council Vehicles	18-Nov-2016	28,325.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Software	18-Nov-2016	18,650.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	18-Nov-2016	17,142.86
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	18-Nov-2016	14,861.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	18-Nov-2016	12,995.95
South Tyneside Council	00CL	Business & Resources	Culture	Software	18-Nov-2016	8,112.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	18-Nov-2016	6,799.91
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	School Equipment Purchases	18-Nov-2016	6,720.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	18-Nov-2016	6,422.40
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	18-Nov-2016	6,300.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	18-Nov-2016	4,281.60
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	18-Nov-2016	3,348.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	18-Nov-2016	3,034.66
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	18-Nov-2016	3,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	18-Nov-2016	3,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	18-Nov-2016	2,562.50
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	18-Nov-2016	2,417.10
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	18-Nov-2016	2,308.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	18-Nov-2016	2,060.26
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	18-Nov-2016	2,039.77
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	18-Nov-2016	1,947.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	18-Nov-2016	1,891.45
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	18-Nov-2016	1,875.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	18-Nov-2016	1,808.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	18-Nov-2016	1,717.80
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Agency Staff - Teachers	18-Nov-2016	1,690.00



South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	18-Nov-2016	1,600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Furniture & Equipment - General	18-Nov-2016	1,600.00
South Tyneside Council	00CL	Business & Resources	Area Management	Agency Staff - Non-Teachers	18-Nov-2016	1,520.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Non-Staff Advertising	18-Nov-2016	1,456.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	18-Nov-2016	1,287.20
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	18-Nov-2016	1,287.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	18-Nov-2016	1,283.64
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	18-Nov-2016	1,283.64
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Library & Other Books Maps etc.	18-Nov-2016	1,275.00
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	18-Nov-2016	1,260.00
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	18-Nov-2016	1,255.00
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	18-Nov-2016	1,233.72
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Staff Training	18-Nov-2016	1,176.19
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	18-Nov-2016	999.20
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Sundry Costs	18-Nov-2016	994.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Property Reactive / General Repairs	18-Nov-2016	990.00
South Tyneside Council	00CL	Economic Regeneration	Development Service	Other Service Contracts & Supplies	18-Nov-2016	955.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	18-Nov-2016	915.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	18-Nov-2016	852.72
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	18-Nov-2016	831.16
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	18-Nov-2016	828.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	18-Nov-2016	825.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	18-Nov-2016	800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	18-Nov-2016	783.75
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	18-Nov-2016	768.75
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	18-Nov-2016	768.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	18-Nov-2016	757.70
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Furniture & Equipment - General	18-Nov-2016	690.50
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Construction Costs	18-Nov-2016	684.15
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	18-Nov-2016	640.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	18-Nov-2016	630.80
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	18-Nov-2016	608.00
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	18-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	18-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	18-Nov-2016	581.76
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	18-Nov-2016	575.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	18-Nov-2016	562.54
South Tyneside Council	00CL	Business & Resources	Culture	Cleaning Charges	18-Nov-2016	555.06
South Tyneside Council	00CL	Business & Resources	Area Management	Security of Assets/Alarms Mainten	18-Nov-2016	554.30
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	18-Nov-2016	540.00
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	18-Nov-2016	500.10
South Tyneside Council	00CL	Economic Regeneration	Development Service	Other Service Contracts & Supplies	18-Nov-2016	500.00
South Tyneside Council	00CL	Housing Ventures	Economic Regeneration Group	Housing Regeneration	21-Nov-2016	156,707.67
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	21-Nov-2016	5,725.40
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Priv Contr - Residential Looked After	21-Nov-2016	5,472.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	21-Nov-2016	3,504.08
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	21-Nov-2016	3,444.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	21-Nov-2016	3,064.00
South Tyneside Council	00CL	Schools Delegated Budgets	Secondary School Delegated Budgets	Services to Academy Schools	21-Nov-2016	2,603.44
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	21-Nov-2016	2,270.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Furniture & Equipment - General	21-Nov-2016	1,900.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	21-Nov-2016	1,828.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Security of Assets/Alarms Mainten	21-Nov-2016	1,608.84
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	21-Nov-2016	1,503.52
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	21-Nov-2016	934.20
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	21-Nov-2016	863.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	21-Nov-2016	855.69
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	21-Nov-2016	736.36
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	NNDR Refunds	21-Nov-2016	601.71
South Tyneside Council	00CL	Business & Resources	Culture	Library & Other Books Maps etc.	21-Nov-2016	540.89
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Agency Staff - Non-Teachers	21-Nov-2016	520.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Voluntary Sector - General	21-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Partnership Unitary Charge	22-Nov-2016	1,085,633.32
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	PFI Unitary Charge - Fixed	22-Nov-2016	341,318.64
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	PFI Unitary Charge - Fixed	22-Nov-2016	289,137.99
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	22-Nov-2016	102,518.30
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Agency Staff - Non-Teachers	22-Nov-2016	28,068.68

South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	22-Nov-2016	21,061.22
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Other Service Contracts & Supplies	22-Nov-2016	11,117.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	22-Nov-2016	8,141.71
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	PFI Unitary Charge - Fixed	22-Nov-2016	7,815.40
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	22-Nov-2016	6,133.50
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	22-Nov-2016	5,049.00
South Tyneside Council	00CL	Economic Regeneration	Development Service	Subscriptions	22-Nov-2016	4,634.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	22-Nov-2016	4,331.25
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Non Contract Maintenance of Land	22-Nov-2016	4,100.00
South Tyneside Council	00CL	Economic Regeneration	Development Service	Specialist Services	22-Nov-2016	3,943.05
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Furniture & Equipment - General	22-Nov-2016	3,802.84
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Furniture & Equipment - General	22-Nov-2016	2,625.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	22-Nov-2016	2,550.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	22-Nov-2016	1,981.12
South Tyneside Council	00CL	Business & Resources	Culture	Furniture & Equipment - General	22-Nov-2016	1,935.80
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	22-Nov-2016	1,386.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Furniture & Equipment - General	22-Nov-2016	1,361.80
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	22-Nov-2016	1,056.23
South Tyneside Council	00CL	Business & Resources	Area Management	Property Reactive / General Repairs	22-Nov-2016	1,040.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Hardship Payments	22-Nov-2016	994.24
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF West Shields, Cleadon & East Boldon	22-Nov-2016	894.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	22-Nov-2016	860.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	22-Nov-2016	675.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	22-Nov-2016	610.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Client Travel & Charges	22-Nov-2016	610.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Client Travel & Charges	22-Nov-2016	530.00
South Tyneside Council	00CL	Economic Regeneration Capital	Housing, Strategy & Regulatory Services Services Capital	Capital Enhancement Costs	22-Nov-2016	516.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Tenants Rent Deposits	22-Nov-2016	509.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF West Shields, Cleadon & East Boldon	22-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF Jarrow & Boldon	22-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF Riverside	22-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF Riverside	22-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF Riverside	22-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Other Service Contracts & Supplies	23-Nov-2016	824,538.39
South Tyneside Council	00CL	Housing Ventures	Economic Regeneration Group	Housing Regeneration	23-Nov-2016	370,087.36
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	23-Nov-2016	30,829.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	23-Nov-2016	29,942.36
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	23-Nov-2016	20,133.29
South Tyneside Council	00CL	Childrens, Adults & Families	Children, Adults & Families	Adult Social Care Commissioned Care	23-Nov-2016	19,655.45
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	23-Nov-2016	18,680.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	23-Nov-2016	15,876.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	23-Nov-2016	14,980.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	23-Nov-2016	14,636.78
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	23-Nov-2016	10,220.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	23-Nov-2016	9,854.35
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	9,502.08
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	23-Nov-2016	8,640.80
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Sundry Costs	23-Nov-2016	8,062.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	23-Nov-2016	7,583.99
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	23-Nov-2016	6,081.51
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	23-Nov-2016	5,673.56
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	23-Nov-2016	5,244.72
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	23-Nov-2016	4,500.00
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	23-Nov-2016	4,250.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	23-Nov-2016	3,827.60
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	23-Nov-2016	3,827.60
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	23-Nov-2016	3,184.50
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	23-Nov-2016	2,940.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	23-Nov-2016	2,785.54
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	23-Nov-2016	2,091.70
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	23-Nov-2016	1,811.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Non-Staff Advertising	23-Nov-2016	1,670.77
South Tyneside Council	00CL	Economic Regeneration	Communications	Non-Staff Advertising	23-Nov-2016	1,670.77
South Tyneside Council	00CL	Economic Regeneration	Communications	Non-Staff Advertising	23-Nov-2016	1,670.77
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Other Service Contracts & Supplies	23-Nov-2016	1,390.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	23-Nov-2016	1,175.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Furniture & Equipment - General	23-Nov-2016	1,142.46

South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Other Service Contracts & Supplies	23-Nov-2016	890.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Childminders Services	23-Nov-2016	873.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	819.98
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	23-Nov-2016	730.03
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	23-Nov-2016	729.17
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Legal Advisors	23-Nov-2016	678.68
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Property Reactive / General Repairs	23-Nov-2016	653.55
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	23-Nov-2016	650.67
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	23-Nov-2016	627.00
South Tyneside Council	00CL	Business & Resources	Culture	Specialist Services	23-Nov-2016	601.78
South Tyneside Council	00CL	Business & Resources	Culture	Entertainers Services	23-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Culture	Property Reactive / General Repairs	23-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	23-Nov-2016	594.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Property Planned Maintenance	23-Nov-2016	560.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Agency Staff - Non-Teachers	23-Nov-2016	550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Furniture & Equipment - General	23-Nov-2016	528.22
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	23-Nov-2016	524.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	23-Nov-2016	510.00
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	23-Nov-2016	500.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Property Reactive / General Repairs	24-Nov-2016	1,053,357.22
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	ST Homes Invoice Holding Account	24-Nov-2016	514,132.36
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	24-Nov-2016	392,625.49
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Furniture & Equipment - General	24-Nov-2016	91,267.87
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	MMI Insurance Provision	24-Nov-2016	29,000.00
South Tyneside Council	00CL	Business & Resources	Area Management	Vehicle Running Costs	24-Nov-2016	28,539.80
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	ST Homes Invoice Holding Account	24-Nov-2016	20,441.89
South Tyneside Council	00CL	Business & Resources	Finance - Service Costs	Postage Charges	24-Nov-2016	20,000.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	24-Nov-2016	14,191.92
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	24-Nov-2016	10,748.75
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	24-Nov-2016	6,330.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning & Quality Assurance	Other Service Contracts & Supplies	24-Nov-2016	5,445.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	24-Nov-2016	4,500.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Other Service Contracts & Supplies	24-Nov-2016	3,512.00
South Tyneside Council	00CL	Economic Regeneration Capital	Asset Management & Design	Capital Enhancement Costs	24-Nov-2016	3,400.00
South Tyneside Council	00CL	Business & Resources	Area Management	Routine Contract Ground Maintenance	24-Nov-2016	2,800.00
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	24-Nov-2016	2,779.00
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Water & Sewerage Charges	24-Nov-2016	2,668.40
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	24-Nov-2016	2,640.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	24-Nov-2016	2,460.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	24-Nov-2016	2,321.67
South Tyneside Council	00CL	Business & Resources	Area Management	Vehicle Running Costs	24-Nov-2016	2,264.45
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	24-Nov-2016	2,056.50
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	24-Nov-2016	2,050.00
South Tyneside Council	00CL	Business & Resources Capital	Strategic Partnership Capital	Capital Computer Software Intangible Cos	24-Nov-2016	1,895.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning & Quality Assurance	Other Service Contracts & Supplies	24-Nov-2016	1,800.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Non Contract Maintenance of Land	24-Nov-2016	1,632.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	24-Nov-2016	1,483.10
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	24-Nov-2016	1,440.24
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	24-Nov-2016	1,428.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	24-Nov-2016	1,400.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	24-Nov-2016	1,283.64
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Direct Payments for Children Care	24-Nov-2016	1,100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Legal Advisors	24-Nov-2016	1,025.00
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	24-Nov-2016	893.19
South Tyneside Council	00CL	Business & Resources	Culture	Property Reactive / General Repairs	24-Nov-2016	829.45
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Enhanced Payments	24-Nov-2016	754.33
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	24-Nov-2016	740.15
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Enhanced Payments	24-Nov-2016	669.17
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	24-Nov-2016	646.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Housing Rent Suspense - Refunds	24-Nov-2016	634.11

South Tyneside Council	00CL	Business & Resources	Culture	Entertainers Services	24-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	24-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Communities Capital	Capital Enhancement Costs	24-Nov-2016	550.00
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Travel & Subsistence Charges	24-Nov-2016	543.80
South Tyneside Council	00CL	Business & Resources	Area Management	Non Contract Maintenance of Land	24-Nov-2016	538.50
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Enhanced Payments	24-Nov-2016	512.50
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	24-Nov-2016	512.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Enhanced Payments	24-Nov-2016	508.83
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	ST Homes Invoice Holding Account	25-Nov-2016	79,090.08
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	25-Nov-2016	36,773.60
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Grant Payments - General	25-Nov-2016	30,056.80
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Support for School other	25-Nov-2016	29,210.33
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	25-Nov-2016	28,968.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	25-Nov-2016	28,638.09
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	25-Nov-2016	19,648.52
South Tyneside Council	00CL	Economic Regeneration	Communications	Non-Staff Advertising	25-Nov-2016	17,856.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Block Gross Accommodation Costs	25-Nov-2016	17,193.98
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Accommodation Costs	25-Nov-2016	15,230.57
South Tyneside Council	00CL	Business & Resources	Area Management	Furniture & Equipment - General	25-Nov-2016	15,015.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Creditors ST Credit Union	25-Nov-2016	13,667.82
South Tyneside Council	00CL	Business & Resources	Democratic Services	Postage Charges	25-Nov-2016	13,328.64
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	25-Nov-2016	12,342.92
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	25-Nov-2016	11,600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Block Gross Accommodation Costs	25-Nov-2016	11,396.83
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Contr Refun and Disc	25-Nov-2016	7,861.49
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	25-Nov-2016	7,335.00
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	25-Nov-2016	7,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	25-Nov-2016	4,109.90
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Rents Paid - General	25-Nov-2016	4,096.08
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	25-Nov-2016	3,938.40
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	25-Nov-2016	3,720.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	25-Nov-2016	3,707.99
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Enhanced Payments	25-Nov-2016	3,655.81
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Staff Training	25-Nov-2016	3,535.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	25-Nov-2016	3,237.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	3,036.99
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Accommodation Costs	25-Nov-2016	2,870.40
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	25-Nov-2016	2,787.20
South Tyneside Council	00CL	Business & Resources	Democratic Services	ICT Recharges	25-Nov-2016	2,691.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	2,653.70
South Tyneside Council	00CL	Economic Regeneration Capital	Communications	Capital Computer Software Intangible Cos	25-Nov-2016	2,500.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	2,419.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	25-Nov-2016	2,417.10
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	2,318.38
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	25-Nov-2016	2,283.00
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	25-Nov-2016	2,256.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Advisors & Consultants Fees	25-Nov-2016	2,250.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	25-Nov-2016	2,172.45
South Tyneside Council	00CL	Business & Resources	Legal Services	Legal Advisors	25-Nov-2016	2,160.00
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	25-Nov-2016	2,148.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Client Activities	25-Nov-2016	2,116.70
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Client Activities	25-Nov-2016	2,116.70
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	2,041.85
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	25-Nov-2016	1,925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Subscriptions	25-Nov-2016	1,800.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	25-Nov-2016	1,717.80
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Agency Staff - Teachers	25-Nov-2016	1,690.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	25-Nov-2016	1,672.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	25-Nov-2016	1,672.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	25-Nov-2016	1,636.52
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Client Contributions - Residential	25-Nov-2016	1,633.80
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	1,537.27
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	25-Nov-2016	1,472.01
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	25-Nov-2016	1,440.24
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Construction Costs	25-Nov-2016	1,393.33
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	25-Nov-2016	1,384.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	1,350.53

South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Furniture & Equipment - General	25-Nov-2016	1,324.40
South Tyneside Council	00CL	Business & Resources	Culture	External Trainers Services	25-Nov-2016	1,300.00
South Tyneside Council	00CL	Housing Capital	STH Asset Management	Enhancement HRA Capital - ST Homes	25-Nov-2016	1,280.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	25-Nov-2016	1,276.10
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	1,271.80
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	25-Nov-2016	1,175.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	25-Nov-2016	1,148.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Construction Costs	25-Nov-2016	1,143.50
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	1,124.60
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	1,077.45
South Tyneside Council	00CL	Business & Resources	Area Management	Property Reactive / General Repairs	25-Nov-2016	1,073.82
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	25-Nov-2016	1,067.11
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	1,006.93
South Tyneside Council	00CL	Business & Resources	Area Management	Linked Open Spaces	25-Nov-2016	1,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	25-Nov-2016	990.32
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	966.89
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	931.65
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	921.30
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	919.08
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	901.67
South Tyneside Council	00CL	Economic Regeneration	Development Service	Environmental Services	25-Nov-2016	891.40
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	890.22
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	883.56
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	845.26
South Tyneside Council	00CL	Economic Regeneration	Communications	Printing & Stationery Consumables	25-Nov-2016	830.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	823.72
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	814.66
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Client Contributions - Residential	25-Nov-2016	800.43
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	792.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	25-Nov-2016	789.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	25-Nov-2016	775.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Enhanced Payments	25-Nov-2016	774.10
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	768.12
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	25-Nov-2016	737.42
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	734.82
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	727.08
South Tyneside Council	00CL	Economic Regeneration	Economic Growth	Property Reactive / General Repairs	25-Nov-2016	720.00
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	25-Nov-2016	713.10
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	25-Nov-2016	684.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	679.32
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	654.90
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	25-Nov-2016	644.70
South Tyneside Council	00CL	Business & Resources	Democratic Services	Furniture & Equipment - General	25-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	25-Nov-2016	600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health	Payments to Pharmacies	25-Nov-2016	592.74
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	25-Nov-2016	588.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	25-Nov-2016	576.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	25-Nov-2016	564.76
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Purchase of Stock Items	25-Nov-2016	536.40
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	25-Nov-2016	528.10
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Harton Bank Balances	28-Nov-2016	813,667.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	South Shields Community Bank Balance	28-Nov-2016	420,416.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Mortimer Bank Balance	28-Nov-2016	420,310.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Hebburn Bank Balances	28-Nov-2016	320,776.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	77,440.37
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	62,675.54
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	55,758.11
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	52,298.94
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	45,912.91
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	41,862.40
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	38,786.12
South Tyneside Council	00CL	Business & Resources	Corporate Finance	External Audit Charges	28-Nov-2016	34,179.00
South Tyneside Council	00CL	Economic Regeneration Capital	Housing, Strategy & Regulatory Services Services Capital	Capital Equipment Purchases	28-Nov-2016	16,770.41
South Tyneside Council	00CL	Economic Regeneration	Communications	External Printing Contractors	28-Nov-2016	10,211.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	28-Nov-2016	5,014.29
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Electricity Charges	28-Nov-2016	4,000.06
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	28-Nov-2016	3,613.54





South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	572.16
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	572.16
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	572.16
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	572.16
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	569.97
South Tyneside Council	00CL	Economic Regeneration	Communications	Resaleable Items	29-Nov-2016	569.70
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	553.47
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	553.47
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	553.47
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	553.47
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	553.47
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	553.47
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	553.47
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Hire of Plant	29-Nov-2016	541.77
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	29-Nov-2016	520.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	29-Nov-2016	517.67
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	29-Nov-2016	510.07
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Special Guardianship Allowances	29-Nov-2016	508.48
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Other Fees & Charges	29-Nov-2016	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	30-Nov-2016	5,950.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	30-Nov-2016	1,000.00
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	30-Nov-2016	721,510.00
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	30-Nov-2016	294,336.00
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	30-Nov-2016	265,921.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Residential Care In Borough	30-Nov-2016	31,483.74
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Demolition Costs	30-Nov-2016	28,761.50
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Milk	30-Nov-2016	27,260.64
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Demolition Costs	30-Nov-2016	21,856.50
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Creditors Unison	30-Nov-2016	19,261.90
South Tyneside Council	00CL	Economic Regeneration	Communications	External Printing Contractors	30-Nov-2016	19,030.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning & Quality Assurance	Specialist Services	30-Nov-2016	14,040.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	12,136.43
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	30-Nov-2016	12,051.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	11,514.29
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	11,514.28
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Specialist Services	30-Nov-2016	10,080.90
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Supported Living	30-Nov-2016	9,970.58
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	7,200.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Home Care	30-Nov-2016	6,824.25
South Tyneside Council	00CL	Economic Regeneration	Communications	External Printing Contractors	30-Nov-2016	5,200.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Software	30-Nov-2016	4,995.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Software	30-Nov-2016	4,995.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Advisors & Consultants Fees	30-Nov-2016	4,568.30
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	30-Nov-2016	4,390.34
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	4,340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	4,340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	30-Nov-2016	4,109.90
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	3,960.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	30-Nov-2016	3,938.40
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	30-Nov-2016	3,933.76
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	30-Nov-2016	3,930.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	30-Nov-2016	3,675.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	3,631.43
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	30-Nov-2016	3,562.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	30-Nov-2016	3,562.00
South Tyneside Council	00CL	Economic Regeneration	Communications	Non-Staff Advertising	30-Nov-2016	3,539.81
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	30-Nov-2016	3,498.86
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	3,243.75
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Other Service Contracts & Supplies	30-Nov-2016	3,239.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	3,232.99
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	3,232.86
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	3,232.86
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	3,232.68
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	30-Nov-2016	3,150.00



South Tyneside Council	00CL	Business & Resources	Democratic Services	Catering Provisions	30-Nov-2016	3,130.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	3,100.00
South Tyneside Council	00CL	Economic Regeneration	Communications	External Printing Contractors	30-Nov-2016	2,914.00
South Tyneside Council	00CL	Economic Regeneration	Development Service	Furniture & Equipment - General	30-Nov-2016	2,880.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	School Travel Contracts	30-Nov-2016	2,857.44
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Specialist Services	30-Nov-2016	2,700.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Valuation Services	30-Nov-2016	2,585.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Purchase of Stock Items	30-Nov-2016	2,572.02
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	30-Nov-2016	2,230.36
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	30-Nov-2016	2,230.36
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Childminders Services	30-Nov-2016	2,049.34
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	30-Nov-2016	1,987.50
South Tyneside Council	00CL	Business & Resources	Area Management	Purchase of Stock Items	30-Nov-2016	1,979.00
South Tyneside Council	00CL	Adults and Children's Capital	Adult Social Care Capital	Capital Grants to Third Parties	30-Nov-2016	1,860.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	30-Nov-2016	1,850.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning & Quality Assurance	Other Service Contracts & Supplies	30-Nov-2016	1,767.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Other Service Contracts & Supplies	30-Nov-2016	1,726.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	30-Nov-2016	1,695.73
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	30-Nov-2016	1,688.75
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Tenants Rent Deposits	30-Nov-2016	1,595.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	30-Nov-2016	1,545.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	30-Nov-2016	1,545.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	30-Nov-2016	1,508.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Rents Paid - General	30-Nov-2016	1,505.71
South Tyneside Council	00CL	Business & Resources	Area Management	Furniture & Equipment - General	30-Nov-2016	1,305.46
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	30-Nov-2016	1,240.00
South Tyneside Council	00CL	Business & Resources	Risk & Resilience	Printing & Stationery Consumables	30-Nov-2016	1,182.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Purchase of Stock Items	30-Nov-2016	1,169.57
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	30-Nov-2016	1,162.35
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	30-Nov-2016	1,149.88
South Tyneside Council	00CL	Business & Resources	Area Management	Waste Disposal Contract - Recycling	30-Nov-2016	1,127.50
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	30-Nov-2016	1,121.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Subcontractors	30-Nov-2016	1,111.92
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Client Travel & Charges	30-Nov-2016	1,088.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Construction Costs	30-Nov-2016	1,061.95
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	1,060.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	30-Nov-2016	1,030.72
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	30-Nov-2016	1,018.42
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Client Travel & Charges	30-Nov-2016	960.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	30-Nov-2016	952.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Purchase of Stock Items	30-Nov-2016	944.04
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Purchase of Stock Items	30-Nov-2016	929.30
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	30-Nov-2016	924.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	30-Nov-2016	918.75
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Client Travel & Charges	30-Nov-2016	891.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Demolition Costs	30-Nov-2016	860.68
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	30-Nov-2016	847.24
South Tyneside Council	00CL	Business & Resources	Culture	Other Service Contracts & Supplies	30-Nov-2016	845.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	819.98
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Priv Contr - Residential Looked After	30-Nov-2016	795.00
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Catering Provisions	30-Nov-2016	793.56
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Non Council Vehicles	30-Nov-2016	775.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Adult Day Care Services	30-Nov-2016	773.04
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration & Property Capital	Capital Enhancement Costs	30-Nov-2016	762.05
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Specialist Services	30-Nov-2016	750.00
South Tyneside Council	00CL	Business & Resources	Area Management	Other Service Contracts & Supplies	30-Nov-2016	746.08
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Voluntary Sector - Boarded Out Children	30-Nov-2016	730.03
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Foster Carers Basic, Holiday & Age Related Allowances	30-Nov-2016	696.00
South Tyneside Council	00CL	Economic Regeneration	Communications	External Printing Contractors	30-Nov-2016	680.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet	Tenants Rent Deposits	30-Nov-2016	672.00

South Tyneside Council	00CL	Business & Resources	Area Management	Furniture & Equipment - General	30-Nov-2016	671.82
South Tyneside Council	00CL	Business & Resources	Culture	Library & Other Books Maps etc.	30-Nov-2016	656.75
South Tyneside Council	00CL	Economic Regeneration	Communications	External Printing Contractors	30-Nov-2016	654.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Schools Maintenance Non-Buyback	30-Nov-2016	629.93
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	620.00
South Tyneside Council	00CL	Business & Resources	Culture	Library & Other Books Maps etc.	30-Nov-2016	612.31
South Tyneside Council	00CL	Economic Regeneration	Communications	Printing & Stationery Consumables	30-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Area Management	Traded Services Equipment & Materials	30-Nov-2016	600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Priv Contr - Residential Looked After	30-Nov-2016	600.00
South Tyneside Council	00CL	Business & Resources	Organisational Development and People	Other Service Contracts & Supplies	30-Nov-2016	592.50
South Tyneside Council	00CL	Economic Regeneration	Communications	Resaleable Items	30-Nov-2016	590.00
South Tyneside Council	00CL	Business & Resources	Area Management	Hire of Plant	30-Nov-2016	563.88
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Planned Maintenance	30-Nov-2016	563.33
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Cleaning Charges	30-Nov-2016	547.50
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Property Reactive / General Repairs	30-Nov-2016	503.84
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Agency Staff - Non-Teachers	30-Nov-2016	500.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Specialist Services	30-Nov-2016	500.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Specialist Services	30-Nov-2016	500.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Grant Paymts CAF East Shields & Whitburn	30-Nov-2016	500.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management & Design	Other Energy Charges	30-Nov-2016	500.00

Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
0	De Poel Managed Services Ltd	238650	Revenue	STC286961
0	Quarriers	224221	Revenue	STC286941
0	Barnardos	225152	Revenue	STC286907
0	North East Autism Society	213700	Revenue	STC286902
0	Northumbrian Roads Ltd	227630	Revenue	STC286864
0	Allied Healthcare Group Limited	221130	Revenue	STC286821
0	Huntercombe Group	213700	Revenue	STC286809
0	Huntercombe Group	213700	Revenue	STC286806
0	Sykes Specialist Contracting Ltd	227630	Revenue	STC286803
0	Barnardos	225212	Revenue	STC286771
0	Northern Powergrid (NEDL)	802862	Capital	STC286722
0	Ring Ready 2007 Ltd	232870	Revenue	STC286492
0	The Children's Family Trust	213500	Revenue	STC286488
0	The Children's Family Trust	213500	Revenue	STC286489
0	The Children's Family Trust	213500	Revenue	STC286490
0	The Children's Family Trust	213500	Revenue	STC286479
0	The Children's Family Trust	213500	Revenue	STC286480
0	Redacted - personal data	213800	Revenue	STC286478
0	Northumbrian Roads Ltd	227630	Revenue	STC286457
0	NECA (Services) Ltd	216191	Revenue	STC286437
0	Jensen Construction Limited	232850	Revenue	STC286401
0	Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC286344
0	Moody & Co	701000	Revenue	STC286333
0	Redacted - personal data	213800	Revenue	STC286323
0	M Connelly Conservation Ltd	236420	Revenue	STC286320
0	Peart Access Ramps Ltd	819000	Capital	STC286215
0	Northumbrian Roads Ltd	227630	Revenue	STC286196
0	YCS Construction Limited	232860	Revenue	STC286135
0	Field Print Limited	236030	Revenue	STC286133
0	Fostering People Ltd	213500	Revenue	STC286111
0	Fostering People Ltd	213500	Revenue	STC286081
0	Fostering People Ltd	213500	Revenue	STC286056
0	Church House and Associates	227030	Revenue	STC286014
0	Redacted - personal data	213900	Revenue	STC286007
0	Redacted - personal data	213800	Revenue	STC285875
0	Redacted - personal data	213800	Revenue	STC285876
0	Aspire Technology Solutions Limited	235960	Revenue	STC285874
0	Moody & Co	701000	Revenue	STC285855
0	Opus Building Services	820110	Capital	STC285828
0	Redacted - personal data	213800	Revenue	STC285771
0	Redacted - personal data	213800	Revenue	STC285764
0	Redacted - personal data	213800	Revenue	STC285763
0	Redacted - personal data	213800	Revenue	STC285733
0	Redacted - personal data	213800	Revenue	STC285734
0	Redacted - personal data	213901	Revenue	STC285723
0	Redacted - personal data	213800	Revenue	STC285703
0	Redacted - personal data	213800	Revenue	STC285700
0	Redacted - personal data	213800	Revenue	STC285698
0	Redacted - personal data	213800	Revenue	STC285666
0	Redacted - personal data	213800	Revenue	STC285653
0	Redacted - personal data	213800	Revenue	STC285618
0	Redacted - personal data	213800	Revenue	STC285619
0	Redacted - personal data	213800	Revenue	STC285620
0	Redacted - personal data	213800	Revenue	STC285621
0	Redacted - personal data	213800	Revenue	STC285622
0	Redacted - personal data	213800	Revenue	STC285623
0	Redacted - personal data	213800	Revenue	STC285624
0	Redacted - personal data	213800	Revenue	STC285625
0	Redacted - personal data	213800	Revenue	STC285626
0	Groundwork South Tyneside & Newcastle	215955	Revenue	STC285601
0	Redacted - personal data	213800	Revenue	STC285598
0	Redacted - personal data	213800	Revenue	STC285551
0	Redacted - personal data	213800	Revenue	STC285537
0	Redacted - personal data	213800	Revenue	STC285538
0	Redacted - personal data	213800	Revenue	STC285539

0 Early Years & Primary Service	133150	Revenue	STC28518
0 Redacted - personal data	213800	Revenue	STC285434
0 Redacted - personal data	213800	Revenue	STC285435
0 Redacted - personal data	213800	Revenue	STC285436
0 Redacted - personal data	213800	Revenue	STC285437
0 Redacted - personal data	213800	Revenue	STC285438
0 Redacted - personal data	213800	Revenue	STC285439
0 Redacted - personal data	213800	Revenue	STC285440
0 Redacted - personal data	213800	Revenue	STC285430
0 Redacted - personal data	213800	Revenue	STC285431
0 Redacted - personal data	213800	Revenue	STC285420
0 Redacted - personal data	223760	Revenue	STC285414
0 Redacted - personal data	213800	Revenue	STC285347
0 Redacted - personal data	213800	Revenue	STC285348
0 Redacted - personal data	213800	Revenue	STC285349
0 Redacted - personal data	213800	Revenue	STC285275
0 Redacted - personal data	213800	Revenue	STC285276
0 Redacted - personal data	213800	Revenue	STC285277
0 Redacted - personal data	213800	Revenue	STC285278
0 Early Years & Primary Service	133150	Revenue	STC285231
0 Redacted - personal data	213800	Revenue	STC285189
0 Redacted - personal data	213800	Revenue	STC285162
0 Redacted - personal data	213800	Revenue	STC285041
0 Redacted - personal data	213800	Revenue	STC285042
0 Redacted - personal data	213800	Revenue	STC285043
0 Redacted - personal data	213800	Revenue	STC285044
0 Redacted - personal data	213800	Revenue	STC285045
0 Redacted - personal data	213800	Revenue	STC285046
0 Redacted - personal data	213800	Revenue	STC285047
0 Redacted - personal data	213800	Revenue	STC285048
0 Redacted - personal data	213800	Revenue	STC285049
0 Redacted - personal data	213800	Revenue	STC285050
0 Redacted - personal data	213800	Revenue	STC285051
0 Redacted - personal data	213800	Revenue	STC285052
0 Redacted - personal data	213800	Revenue	STC285053
0 Redacted - personal data	213800	Revenue	STC285054
0 Redacted - personal data	213800	Revenue	STC285055
0 Redacted - personal data	213800	Revenue	STC285056
0 Redacted - personal data	213800	Revenue	STC285057
0 Redacted - personal data	213800	Revenue	STC285058
0 Redacted - personal data	213800	Revenue	STC285059
0 Redacted - personal data	213800	Revenue	STC285060
0 Redacted - personal data	213800	Revenue	STC285061
0 Redacted - personal data	213800	Revenue	STC285062
0 Redacted - personal data	213800	Revenue	STC285063
0 Redacted - personal data	213800	Revenue	STC285064
0 Redacted - personal data	213800	Revenue	STC285065
0 Advanced Cleaning & Maintenance Ltd	232805	Revenue	STC285009
0 Redacted - personal data	213800	Revenue	STC284997
0 Redacted - personal data	213800	Revenue	STC284998
0 Redacted - personal data	213800	Revenue	STC284999
0 Redacted - personal data	213800	Revenue	STC285000
0 Peart Access Ramps Ltd	819002	Capital	STC284968
0 Gentoo Group Ltd	222950	Revenue	STC284960
0 Northumbrian Roads Ltd	227630	Revenue	STC284930
0 Field Print Limited	236030	Revenue	STC284905
0 Redacted - personal data	213800	Revenue	STC284891
0 Redacted - personal data	213800	Revenue	STC284892
0 Redacted - personal data	213800	Revenue	STC284893
0 Redacted - personal data	213800	Revenue	STC284894
0 Redacted - personal data	213800	Revenue	STC284895
0 Redacted - personal data	213901	Revenue	STC284842
0 Turning Point	225155	Revenue	STC286964
0 TEMPLETOWN CANOPIES	800056	Capital	STC286932
0 Turning Point	225146	Revenue	STC286874
0 ISOLER	800028	Capital	STC286872
0 Prudential Public Limited Company	999999	Balance Sheet	STC286862

0 Cambian Group plc	213700	Revenue	STC286823
0 St Cuthberts Care	213700	Revenue	STC286799
0 Play Fitness Ltd	120000	Revenue	STC286787
0 Three Rivers Housing Association	220550	Revenue	STC286782
0 St Cuthberts Care	213700	Revenue	STC286770
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286726
0 Northumbrian Roads Ltd	850000	Capital	STC286679
0 Tyne and Wear Homecare	221001	Revenue	STC286617
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286613
0 Tyne and Wear Homecare	221001	Revenue	STC286601
0 Emblem Print Products Limited	223760	Revenue	STC286596
0 Action for Children	213500	Revenue	STC286580
0 Redacted - personal data	218930	Revenue	STC286547
0 Groundwork South Tyneside & Newcastle	216191	Revenue	STC286542
0 Foster Care Associates	213500	Revenue	STC286510
0 Foster Care Associates	213500	Revenue	STC286511
0 Foster Care Associates	213500	Revenue	STC286512
0 Prudential Public Limited Company	999999	Balance Sheet	STC286503
0 Cleveland Potash Limited	227790	Revenue	STC286496
0 Foster Care Solutions Ltd	213500	Revenue	STC286463
0 Foster Care Associates	213500	Revenue	STC286445
0 Foster Care Associates	213500	Revenue	STC286446
0 Foster Care Solutions Ltd	213500	Revenue	STC286438
0 Foster Care Solutions Ltd	213500	Revenue	STC286439
0 1st Coverall Company Limited	222950	Revenue	STC286364
0 Redacted - personal data	232300	Revenue	STC286335
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286334
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286311
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286248
0 Dawson Rentals Sweepers	227000	Revenue	STC286238
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286212
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286175
0 PK Education	211400	Revenue	STC286148
0 Canon (UK) Ltd	230080	Revenue	STC286113
0 Incy Wincy Daycare	217765	Revenue	STC286110
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286090
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286075
0 Tyne and Wear Homecare	221001	Revenue	STC286071
0 Glendale Managed Services Ltd	226830	Revenue	STC286035
0 Freelance Video Production	236020	Revenue	STC286031
0 Corona Energy Retail 2 Limited	238500	Revenue	STC286012
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285995
0 Dere Street Barristers	231100	Revenue	STC285885
0 Gullivers Truck Hire Ltd	227000	Revenue	STC285856
0 TEMPLETOWN CANOPIES	707440	Revenue	STC285842
0 Redacted - personal data	213300	Revenue	STC285805
0 Dere Street Barristers	231100	Revenue	STC285796
0 Dere Street Barristers	231100	Revenue	STC285797
0 ION Entertainment	223760	Revenue	STC285789
0 DSG Retail Limited (PC World)	210710	Revenue	STC285768
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285724
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285696
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285683
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285676
0 Aberdein Considine	231100	Revenue	STC285664
0 Dere Street Barristers	231100	Revenue	STC285654
0 Community First North East	216191	Revenue	STC285589
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285574
0 Glendale Managed Services Ltd	223640	Revenue	STC285563
0 Swiis Foster Care Ltd	213500	Revenue	STC285513
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285511
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285468
0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC285461
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285428
0 Swiis Foster Care Ltd	213500	Revenue	STC285362
0 Swiis Foster Care Ltd	213500	Revenue	STC285363
0 Swiis Foster Care Ltd	213500	Revenue	STC285364

0 Swiis Foster Care Ltd	213500	Revenue	STC285365
0 Swiis Foster Care Ltd	213500	Revenue	STC285366
0 Swiis Foster Care Ltd	213500	Revenue	STC285367
0 Dere Street Barristers	231100	Revenue	STC285332
0 Community First North East	216191	Revenue	STC285326
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285322
0 ISS Facility Services - Landscaping	708530	Revenue	STC285291
0 Primrose Community Association	230641	Revenue	STC285286
0 Hemisphere West Europe Ltd - HWE	223170	Revenue	STC285267
0 Dere Street Barristers	231100	Revenue	STC285241
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC285214
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285194
0 ISS Facility Services - Landscaping	708530	Revenue	STC285188
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285185
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285170
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285168
0 Apex Radio Systems Limited	227480	Revenue	STC285163
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285039
0 Corona Energy Retail 2 Limited	238500	Revenue	STC285035
0 The Travel Bureau	214200	Revenue	STC284976
0 Corona Energy Retail 2 Limited	238500	Revenue	STC284970
0 Corona Energy Retail 2 Limited	238500	Revenue	STC284931
0 Corona Energy Retail 2 Limited	238500	Revenue	STC284926
0 Corona Energy Retail 2 Limited	238500	Revenue	STC284924
0 Dere Street Barristers	231100	Revenue	STC284908
0 Dere Street Barristers	231100	Revenue	STC284909
0 Dere Street Barristers	231100	Revenue	STC284910
0 Dere Street Barristers	231100	Revenue	STC284911
0 Corona Energy Retail 2 Limited	238500	Revenue	STC284886
0 Corona Energy Retail 2 Limited	238500	Revenue	STC284866
0 Corona Energy Retail 2 Limited	238500	Revenue	STC284859
0 Premier Scaffolding Services Ltd	828512	Capital	STC284856
0 Allcord Limited	219100	Revenue	STC284855
0 Ashtead Plant Hire Company	227000	Revenue	STC284841
0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC284838
0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC284839
0 Redacted - personal data	213900	Revenue	STC284793
0 Gateshead College	216170	Revenue	STC286901
0 Sunderland City Council	216530	Revenue	STC286848
0 Cambian Group plc	213700	Revenue	STC286836
0 Gateshead College	216150	Revenue	STC286822
0 Gateshead College	216150	Revenue	STC286817
0 Kelly Park Caring Agency Limited	221001	Revenue	STC286791
0 Gateshead College	216170	Revenue	STC286757
0 Cleveland Potash Limited	227790	Revenue	STC286720
0 United Response	221004	Revenue	STC286701
0 United Response	221004	Revenue	STC286702
0 United Response	221004	Revenue	STC286703
0 United Response	221004	Revenue	STC286704
0 United Response	221004	Revenue	STC286705
0 United Response	221004	Revenue	STC286706
0 Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC286627
0 Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC286611
0 Action for Children	213500	Revenue	STC286585
0 Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC286577
0 Riverside Truck Rental Limited	227000	Revenue	STC286546
0 Cleveland Potash Limited	227790	Revenue	STC286502
0 20:20 Vision Systems Ltd	707620	Revenue	STC286501
0 Action for Children	213500	Revenue	STC286491
0 Easibathe and Easiaccess Solutions	819000	Capital	STC286483
0 Action for Children	213500	Revenue	STC286440
0 Invacare Ltd	221420	Revenue	STC286434
0 Tynetec Ltd	221520	Revenue	STC286418
0 Stannah Lift Services Ltd	819000	Capital	STC286404
0 Business IT Support Team Ltd	857515	Capital	STC286400
0 Dere Street Barristers	231100	Revenue	STC286345
0 Virgin Media Business	707620	Revenue	STC286332

0 Pinpoint Health and Homecare	221001	Revenue	STC286218
0 Pinpoint Health and Homecare	221001	Revenue	STC286219
0 JPK Trade Supplies Ltd	224400	Revenue	STC286203
0 Life Skills Central Ltd	216170	Revenue	STC286115
0 Gateshead College	216150	Revenue	STC286096
0 North East Accessible Transport Limited	220330	Revenue	STC286058
0 United Response	221004	Revenue	STC286047
0 ITD LTD Labels Matter	217210	Revenue	STC286036
0 Redacted - personal data	213800	Revenue	STC286020
0 Gateshead College	216150	Revenue	STC286011
0 Coupe Line a division of Jack Coupe & Sons Ltd	852016	Capital	STC285903
0 Life Skills Central Ltd	216170	Revenue	STC285871
0 Lewis Medical Supplies	223100	Revenue	STC285829
0 Dere Street Barristers	231100	Revenue	STC285753
0 Coupe Line a division of Jack Coupe & Sons Ltd	852016	Capital	STC285702
0 Ring Ready 2007 Ltd	232870	Revenue	STC285665
0 Sunderland Care & Support Ltd	221004	Revenue	STC285663
0 Public Analyst Scientific Services Ltd	236160	Revenue	STC285607
0 Aimrange (NE) Ltd	232860	Revenue	STC285603
0 Aimrange (NE) Ltd	232860	Revenue	STC285604
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC285590
0 Ring Ready 2007 Ltd	232850	Revenue	STC285529
0 Robert Olley Artwork	223760	Revenue	STC285466
0 Sunderland Care & Support Ltd	221004	Revenue	STC285426
0 Swiis Foster Care Ltd	213500	Revenue	STC285368
0 Dere Street Barristers	231100	Revenue	STC285333
0 North East Concrete Limited	227630	Revenue	STC285268
0 Sunderland Care & Support Ltd	221004	Revenue	STC285265
0 Dere Street Barristers	231100	Revenue	STC285242
0 Dere Street Barristers	231100	Revenue	STC285243
0 Peart Access Ramps Ltd	819002	Capital	STC285223
0 Redacted - personal data	213300	Revenue	STC285123
0 CDS Security Ltd	828520	Capital	STC285014
0 Dawsonrentals Vans Limited	227000	Revenue	STC284969
0 Dawsonrentals Vans Limited	227000	Revenue	STC284934
0 Dere Street Barristers	231100	Revenue	STC284912
0 Dere Street Barristers	231100	Revenue	STC284913
0 Dere Street Barristers	231100	Revenue	STC284914
0 Direct Tyre Management Limited	227030	Revenue	STC284883
0 Peart Access Ramps Ltd	819002	Capital	STC284882
0 Creative Support Ltd	221004	Revenue	STC286978
0 RM Education plc	240102	Revenue	STC286942
0 Mears Home Care Limited	221004	Revenue	STC286891
0 Canon (UK) Ltd	230080	Revenue	STC286883
0 Young Foundations	213700	Revenue	STC286871
0 Mears Home Care Limited	221003	Revenue	STC286868
0 Panoramic Associates Limited	210220	Revenue	STC286850
0 Cleveland Potash Limited	227790	Revenue	STC286815
0 Cleveland Potash Limited	227790	Revenue	STC286783
0 Cleveland Potash Limited	227790	Revenue	STC286779
0 EDUPEDIA	210220	Revenue	STC286761
0 Nisbets	828507	Capital	STC286760
0 Gatenby Sanderson Ltd	219000	Revenue	STC286759
0 Copyright Licensing Agency Limited	237070	Revenue	STC286749
0 MeteoGroup UK Limited	227790	Revenue	STC286642
0 Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC286625
0 Emblem Print Products Limited	223760	Revenue	STC286624
0 DWF LLP	857000	Capital	STC286614
0 Colas Ltd	227630	Revenue	STC286600
0 Stannah Lift Services Ltd	819000	Capital	STC286595
0 National Fostering Agency Ltd	213500	Revenue	STC286586
0 North East Accessible Transport Limited	218930	Revenue	STC286570
0 North East Accessible Transport Limited	218930	Revenue	STC286553
0 Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC286545
0 Colas Ltd	227630	Revenue	STC286526
0 Police & Crime Commissioner for Northumbria	219220	Revenue	STC286497
0 The Children's Family Trust	213500	Revenue	STC286481

0 National Fostering Agency Ltd	213500	Revenue	STC286471
0 Futures for Children Ltd	213500	Revenue	STC286452
0 Futures for Children Ltd	213500	Revenue	STC286453
0 Bob Crosby Agencies Ltd	217395	Revenue	STC286407
0 Orsis (UK) Ltd	829503	Capital	STC286405
0 JCM Seating Solutions Limited	221420	Revenue	STC286396
0 TCV Employment & Training Services Ltd	216191	Revenue	STC286373
0 Seating Matters	221420	Revenue	STC286370
0 AR Care Consultancy Ltd	212050	Revenue	STC286367
0 Windoor Services	820126	Capital	STC286351
0 Stannah Lift Services Ltd	819000	Capital	STC286340
0 Aggregate Industries	227630	Revenue	STC286297
0 Number 10 Interim Ltd	819500	Capital	STC286293
0 Nichol Associates Limited	800028	Capital	STC286266
0 Aggregate Industries	227630	Revenue	STC286263
0 Windoor Services	820078	Capital	STC286199
0 Gentoo Group Ltd	232860	Revenue	STC286179
0 Gentoo Group Ltd	235965	Revenue	STC286173
0 Carers Federation Limited	221640	Revenue	STC286068
0 Coupe Line a division of Jack Coupe & Sons Ltd	830030	Capital	STC286053
0 Redacted - personal data	213800	Revenue	STC286050
0 Airport Partners Limited	236056	Revenue	STC286019
0 Life Skills Central Ltd	216170	Revenue	STC286003
0 Life Skills Central Ltd	216170	Revenue	STC286004
0 Aggregate Industries	227630	Revenue	STC285987
0 SMT Interiors Ltd	820123	Capital	STC285979
0 RM Education plc	240102	Revenue	STC285920
0 RM Education plc	240102	Revenue	STC285921
0 RM Education plc	240102	Revenue	STC285922
0 RM Education plc	240102	Revenue	STC285923
0 RM Education plc	240102	Revenue	STC285924
0 RM Education plc	240102	Revenue	STC285925
0 RM Education plc	240102	Revenue	STC285926
0 RM Education plc	240102	Revenue	STC285927
0 RM Education plc	240102	Revenue	STC285928
0 RM Education plc	240102	Revenue	STC285929
0 RM Education plc	240102	Revenue	STC285930
0 RM Education plc	240102	Revenue	STC285931
0 RM Education plc	240102	Revenue	STC285932
0 RM Education plc	240102	Revenue	STC285933
0 RM Education plc	240102	Revenue	STC285934
0 RM Education plc	240102	Revenue	STC285935
0 RM Education plc	240102	Revenue	STC285936
0 RM Education plc	240102	Revenue	STC285937
0 RM Education plc	240102	Revenue	STC285938
0 RM Education plc	240102	Revenue	STC285939
0 RM Education plc	240102	Revenue	STC285940
0 RM Education plc	240102	Revenue	STC285941
0 RM Education plc	240102	Revenue	STC285942
0 RM Education plc	240102	Revenue	STC285943
0 RM Education plc	240102	Revenue	STC285944
0 RM Education plc	240102	Revenue	STC285945
0 RM Education plc	240102	Revenue	STC285946
0 RM Education plc	240102	Revenue	STC285947
0 RM Education plc	240102	Revenue	STC285948
0 RM Education plc	240102	Revenue	STC285949
0 RM Education plc	240102	Revenue	STC285950
0 RM Education plc	240102	Revenue	STC285951
0 RM Education plc	240102	Revenue	STC285952
0 RM Education plc	240102	Revenue	STC285953
0 RM Education plc	240102	Revenue	STC285954
0 RM Education plc	240102	Revenue	STC285955
0 RM Education plc	240102	Revenue	STC285956
0 RM Education plc	240102	Revenue	STC285957
0 RM Education plc	240102	Revenue	STC285958
0 RM Education plc	240102	Revenue	STC285959
0 RM Education plc	240102	Revenue	STC285960



0 RM Education plc	240102	Revenue	STC285961
0 RM Education plc	240102	Revenue	STC285962
0 RM Education plc	240102	Revenue	STC285963
0 RM Education plc	240102	Revenue	STC285964
0 RM Education plc	240102	Revenue	STC285965
0 RM Education plc	240102	Revenue	STC285966
0 RM Education plc	240102	Revenue	STC285967
0 RM Education plc	240102	Revenue	STC285968
0 RM Education plc	240102	Revenue	STC285969
0 RM Education plc	240102	Revenue	STC285970
0 RM Education plc	240102	Revenue	STC285971
0 RM Education plc	240102	Revenue	STC285972
0 Dere Street Barristers	231100	Revenue	STC285905
0 CD Passenger Services	221101	Revenue	STC285904
0 The Chair Shop	221420	Revenue	STC285898
0 North East Regional Employers Organisation	236850	Revenue	STC285886
0 Dere Street Barristers	231100	Revenue	STC285861
0 The Road Centre Ltd	214200	Revenue	STC285862
0 Mobile Care Qualifications Ltd	230641	Revenue	STC285852
0 Sue Ross Consulting Ltd	221181	Revenue	STC285806
0 Canon (UK) Ltd	236030	Revenue	STC285787
0 Mears Home Care Limited	221004	Revenue	STC285745
0 EDUPEDIA	210220	Revenue	STC285737
0 Kone Plc	235965	Revenue	STC285729
0 PCC of Jarrow	228300	Revenue	STC285719
0 J Kennedy Concrete Pumping	227630	Revenue	STC285709
0 Gentoo Group Ltd	232832	Revenue	STC285689
0 North East Accessible Transport Limited	218900	Revenue	STC285668
0 North East Concrete Limited	227630	Revenue	STC285650
0 Social Telecoms CIC	705000	Revenue	STC285611
0 Cleveland Potash Limited	227790	Revenue	STC285610
0 Lucozade Ribena Suntory Ltd	224070	Revenue	STC285605
0 J P Lennard Limited	828507	Capital	STC285585
0 Dere Street Barristers	231100	Revenue	STC285545
0 Greenham Trading Limited	224420	Revenue	STC285501
0 Harton Technology College - Teaching School	120860	Revenue	STC285493
0 Sunderland City Council	227120	Revenue	STC285491
0 Life Skills Central Ltd	216170	Revenue	STC285417
0 Swiis Foster Care Ltd	213500	Revenue	STC285369
0 Dere Street Barristers	231100	Revenue	STC285334
0 The Lodge Residential	221101	Revenue	STC285255
0 Pitney Bowes Ltd	231320	Revenue	STC285254
0 Gentoo Group Ltd	222950	Revenue	STC285233
0 Gentoo Group Ltd	222950	Revenue	STC285234
0 Northumbrian Roads Ltd	850000	Capital	STC285217
0 Gentoo Group Ltd	232810	Revenue	STC285167
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC285122
0 Posturite (UK) Ltd	230640	Revenue	STC284995
0 Delta One Security Ltd	223950	Revenue	STC284977
0 Mears Home Care Limited	221005	Revenue	STC284973
0 Gentoo Group Ltd	217310	Revenue	STC284956
0 Northumbrian Roads Ltd	850000	Capital	STC284937
0 Gentoo Group Ltd	820004	Capital	STC284929
0 Dere Street Barristers	231100	Revenue	STC284915
0 Greenham Trading Limited	224400	Revenue	STC284878
0 Gentoo Group Ltd	232860	Revenue	STC284863
0 Hopwells Ltd	217535	Revenue	000005443588457
0 North East Concrete Limited	227630	Revenue	STC284834
0 Redacted - personal data	221008	Revenue	STC284794
0 Redacted - personal data	221008	Revenue	STC284795
0 Redacted - personal data	221008	Revenue	STC284796
0 Capita Insurance Services Ltd	999500	Balance Sheet	STC284797
0 Redacted - personal data	221008	Revenue	STC284798
0 Redacted - personal data	221008	Revenue	STC284799
0 Redacted - personal data	221008	Revenue	STC284800
0 Redacted - personal data	221008	Revenue	STC284801
0 Redacted - personal data	221008	Revenue	STC284802

0 Redacted - personal data	221008	Revenue	STC284803
0 Redacted - personal data	221008	Revenue	STC284804
0 Redacted - personal data	210220	Revenue	STC285564
0 Redacted - personal data	999999	Balance Sheet	STC286956
0 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC286856
0 Glendale Managed Services Ltd	226790	Revenue	STC286852
0 NR - FIRE & CIVIL DEFENCE AUTHORITY116435	999999	Balance Sheet	STC286811
0 Cafebar 33	222851	Revenue	STC286669
0 Redacted - personal data	999999	Balance Sheet	STC286661
0 St Oswalds Hospice	213100	Revenue	STC286636
0 YCS Construction Limited	232870	Revenue	STC286609
0 Redacted - personal data	213110	Revenue	STC286608
0 DFW Adoption (Durham Family Welfare)	213900	Revenue	STC286591
0 Jensen Construction Limited	232860	Revenue	STC286533
0 Jensen Construction Limited	232860	Revenue	STC286534
0 D R Builders	819000	Capital	STC286493
0 National Fostering Agency Ltd	213500	Revenue	STC286472
0 National Fostering Agency Ltd	213500	Revenue	STC286441
0 Northumbrian Roads Ltd	227630	Revenue	STC286420
0 Ring Ready 2007 Ltd	223630	Revenue	STC286415
0 EDF Energy	238500	Revenue	STC286324
0 Northumbrian Roads Ltd	227630	Revenue	STC286221
0 D Lincoln Ltd	819002	Capital	STC286182
0 NR - WINE CELLAR TRADING LIMITED126016	999999	Balance Sheet	STC286101
0 Redacted - personal data	999999	Balance Sheet	STC286079
0 Wright4Leisure	222950	Revenue	STC285996
0 NR - PORT OF TYNE AUTHORITY130134	999999	Balance Sheet	STC285912
0 NR - WINE CELLAR TRADING 2 LTD123897	999999	Balance Sheet	STC285897
0 Ring Ready 2007 Ltd	232850	Revenue	STC285792
0 North East Concrete Limited	227630	Revenue	STC285754
0 Essential Fleet Services	227000	Revenue	STC285525
0 Nichol Associates Limited	802270	Capital	STC285494
0 Monument Foods	222950	Revenue	STC285272
0 Redacted - personal data	999999	Balance Sheet	STC285120
0 NR - PRIMESIGHT LTD125711	999999	Balance Sheet	STC284923
0 Dere Street Barristers	231100	Revenue	STC284916
0 Jensen Construction Limited	232850	Revenue	STC284917
0 NR - PRIMESIGHT LTD117104	999999	Balance Sheet	STC284861
0 South Tyneside NHS Foundation Trust	225128	Revenue	STC287004
0 South Tyneside NHS Foundation Trust	225046	Revenue	STC286997
0 Barchester - Harton Grange Care Home	221001	Revenue	STC286996
0 Care UK	221001	Revenue	STC286995
0 Needham Court Care Home	221003	Revenue	STC286993
0 Barchester - Bedewell Grange Care Home	221001	Revenue	STC286992
0 Executive Care Group	221001	Revenue	STC286991
0 Four Seasons Health Care	221001	Revenue	STC286988
0 HC-One Limited	221001	Revenue	STC286987
0 Premier Nursing Homes	221003	Revenue	STC286984
0 Windsor Nursing Home	221003	Revenue	STC286982
0 Stapleton House Limited	221001	Revenue	STC286979
0 The Lodge Residential	221001	Revenue	STC286977
0 Khalid Hamodi - St Thomas Complex	221005	Revenue	STC286976
0 Anchor Housing Association	221001	Revenue	STC286975
0 Hawthorn Court Care Home	221001	Revenue	STC286974
0 Ashlea Mews	221003	Revenue	STC286972
0 Care Homes UK Ltd	221001	Revenue	STC286970
0 Countrywide Care Homes Limited	221001	Revenue	STC286968
0 Pathways Care Group Limited	221001	Revenue	STC286967
0 North East Autism Society	221004	Revenue	STC286966
0 Pathways Care Group Limited	221004	Revenue	STC286965
0 HC-One Limited	221001	Revenue	STC286962
0 HC-One Limited	221005	Revenue	STC286958
0 Colas Ltd	850000	Capital	STC286954
0 Westoe Grange Care Home	221001	Revenue	STC286953
0 De Poel Managed Services Ltd	238650	Revenue	STC286950
0 Colas Ltd	850000	Capital	STC286944
0 Ultima Care Centres (No 1) Ltd	221003	Revenue	STC286923

0 SELF Ltd	221004	Revenue	STC286919
0 Pathways Care Group Limited	221005	Revenue	STC286913
0 Percy Hedley Foundation	221001	Revenue	STC286910
0 Colas Ltd	850000	Capital	STC286909
0 Conifer Lodge	221005	Revenue	STC286908
0 New Reflexions	213700	Revenue	STC286906
0 The Branches Rest Home	221001	Revenue	STC286900
0 Voyage 1 Limited t/a Voyage Care	221003	Revenue	STC286896
0 The Branches Rest Home	221101	Revenue	STC286895
0 Seahaven Rest Home	221001	Revenue	STC286894
0 Colas Ltd	850000	Capital	STC286867
0 Creative Support Ltd	221004	Revenue	STC286857
0 Potensial Limited	221004	Revenue	STC286855
0 Paramount Care (Gateshead) Ltd	221004	Revenue	STC286849
0 Hennessy Group	220550	Revenue	STC286842
0 North East Autism Society	221004	Revenue	STC286834
0 Northumbrian Roads Ltd	227630	Revenue	STC286831
0 Careline Lifestyles Ltd	221004	Revenue	STC286828
0 Flexible Support Options UK (Domiciliary) Limited	221001	Revenue	STC286826
0 Castlebeck Care	221004	Revenue	STC286808
0 Potensial Limited	221004	Revenue	STC286798
0 Relativeto Ltd	221004	Revenue	STC286794
0 Castlebeck Care	221004	Revenue	STC286789
0 Akari Care Limited	221005	Revenue	STC286780
0 Autism North Ltd	221004	Revenue	STC286778
0 Autism North - Cedars End	221004	Revenue	STC286772
0 Barchester - Hawthorns Care Centre	221005	Revenue	STC286767
0 Milewood Health Care Ltd	221004	Revenue	STC286758
0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC286756
0 ESPA Ltd	221004	Revenue	STC286739
0 Colas Ltd	850000	Capital	STC286736
0 Embrace All Limited	221004	Revenue	STC286735
0 Saint John of God Care Services	221004	Revenue	STC286731
0 ESPA Ltd	221004	Revenue	STC286730
0 Castle Grange Technologies Ltd	133140	Revenue	STC286724
0 Regents View Care Home	221001	Revenue	STC286718
0 ISS Facility Services - Landscaping	226830	Revenue	STC286715
0 ISS Facility Services - Landscaping	226830	Revenue	STC286716
0 Aspire Healthcare	221004	Revenue	STC286712
0 ESPA Ltd	221004	Revenue	STC286708
0 Castlebeck Care	221004	Revenue	STC286697
0 CHAD	221004	Revenue	STC286694
0 Faycroft Residential	221004	Revenue	STC286693
0 Doradene	221004	Revenue	STC286687
0 Northumbrian Roads Ltd	850000	Capital	STC286674
0 CD Passenger Services	218930	Revenue	STC286667
0 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC286665
0 ISS Facility Services - Landscaping	226830	Revenue	STC286662
0 ISS Facility Services - Landscaping	226830	Revenue	STC286663
0 Abbeymoor Neurodisability Centre	221004	Revenue	STC286648
0 Billingham Grange Care Centre	221005	Revenue	STC286638
0 Bryony Park Nursing Home	221001	Revenue	STC286632
0 CD Passenger Services	218950	Revenue	STC286623
0 Bryony Park Nursing Home	221003	Revenue	STC286619
0 Bryony Park Nursing Home	221003	Revenue	STC286620
0 Bryony Park Nursing Home	221003	Revenue	STC286621
0 Birdsgrove Nursing Home	221004	Revenue	STC286618
0 Careline Lifestyles Ltd	221004	Revenue	STC286612
0 Durham Careline Ltd	221004	Revenue	STC286593
0 Gainford Care Homes Ltd	221005	Revenue	STC286576
0 Stepping Stones	221005	Revenue	STC286550
0 Glenholme House	221003	Revenue	STC286529
0 The Hospitaller Order of St John of God	221004	Revenue	STC286525
0 Hayfield	221004	Revenue	STC286509
0 Elpha Lodge Residential Home	221004	Revenue	STC286504
0 Action for Children	212050	Revenue	STC286485
0 David Lewis Centre	221001	Revenue	STC286417

0 Ring Ready 2007 Ltd	820107	Capital	STC286392
0 Aspire Healthcare	221004	Revenue	STC286391
0 Four Seasons Health Care	221001	Revenue	STC286382
0 Northumbrian Roads Ltd	227630	Revenue	STC286361
0 Scottlyn - Park View Care	221004	Revenue	STC286360
0 Low Fell Removals	828507	Capital	STC286355
0 CD Passenger Services	218930	Revenue	STC286330
0 Gailey Lodge	221001	Revenue	STC286305
0 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC286290
0 Orchard Vale Trust	221004	Revenue	STC286289
0 St Martins Care Ltd	221003	Revenue	STC286245
0 St Cuthberts Care	221001	Revenue	STC286236
0 Capita Services Ltd	217725	Revenue	STC286225
0 Craegmoor Facilities Company Limited	221004	Revenue	STC286217
0 Orchard Care Homes Group	221005	Revenue	STC286216
0 Windsor Court Care Home	221005	Revenue	STC286214
0 Bryony Park Nursing Home	221001	Revenue	STC286211
0 St Oswalds Hospice	221001	Revenue	STC286208
0 Seymour House	221001	Revenue	STC286198
0 Rosemount Care Home	221001	Revenue	STC286197
0 Linkage Community Trust	221004	Revenue	STC286193
0 Havendene Residential Home	221004	Revenue	STC286178
0 HC-One Limited	221001	Revenue	STC286166
0 John Birt Pool Plant Training	230641	Revenue	STC286165
0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC286163
0 Highcliffe Care Centre	221001	Revenue	STC286137
0 Malhotra Group Ltd & Associated Companies	221003	Revenue	STC286138
0 Mental Health Concern	221005	Revenue	STC286127
0 Eothen Homes Ltd	221001	Revenue	STC286112
0 Redacted - personal data	220800	Revenue	STC286106
0 Redacted - personal data	220800	Revenue	STC286107
0 Redacted - personal data	220800	Revenue	STC286108
0 Redacted - personal data	220800	Revenue	STC286109
0 Five Gables Care Home	221001	Revenue	STC286092
0 Redacted - personal data	220800	Revenue	STC286061
0 Redacted - personal data	220800	Revenue	STC286062
0 Redacted - personal data	220800	Revenue	STC286063
0 Executive Care Group	221001	Revenue	STC286060
0 Helen McArdle Care Ltd	221001	Revenue	STC286046
0 Glendale Managed Services Ltd	226830	Revenue	STC286039
0 Redacted - personal data	220800	Revenue	STC286025
0 Hylton View Care Home	221001	Revenue	STC286018
0 Picktree Court Care Home	221001	Revenue	STC286010
0 Wellburn Care Homes	221005	Revenue	STC285992
0 Woodlands Care Grp	221001	Revenue	STC285981
0 Prestige Group	221001	Revenue	STC285916
0 Church View Care Home	221001	Revenue	STC285893
0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC285891
0 Care UK	221003	Revenue	STC285890
0 Ring Ready 2007 Ltd	820107	Capital	STC285881
0 Windmill Sustainable Business Solutions Limited	228280	Revenue	STC285865
0 Hawthorns Lodge Limited	221003	Revenue	STC285850
0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC285809
0 Pesteeze Limited	223510	Revenue	STC285807
0 CD Passenger Services	218950	Revenue	STC285802
0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC285773
0 Redacted - personal data	220800	Revenue	STC285756
0 Redacted - personal data	220800	Revenue	STC285730
0 Redacted - personal data	220800	Revenue	STC285690
0 Redacted - personal data	220800	Revenue	STC285691
0 Redacted - personal data	220800	Revenue	STC285692
0 WCS Care Group Limited	221003	Revenue	STC285661
0 Askews and Holts Library Services Ltd	223170	Revenue	STC285652
0 Redacted - personal data	220800	Revenue	STC285608
0 Redacted - personal data	710020	Revenue	STC285595
0 Redacted - personal data	220800	Revenue	STC285565
0 Redacted - personal data	220800	Revenue	STC285566

0 Redacted - personal data	220800	Revenue	STC285567
0 Redacted - personal data	220800	Revenue	STC285568
0 Redacted - personal data	220800	Revenue	STC285569
0 Executive Care Group	221001	Revenue	STC285556
0 CD Passenger Services	218950	Revenue	STC285495
0 Owlett Hall Nursing Home	221003	Revenue	STC285488
0 Redacted - personal data	220800	Revenue	STC285475
0 Redacted - personal data	220800	Revenue	STC285476
0 Redacted - personal data	220800	Revenue	STC285472
0 Redacted - personal data	220800	Revenue	STC285405
0 Redacted - personal data	220800	Revenue	STC285356
0 Redacted - personal data	220800	Revenue	STC285353
0 Redacted - personal data	220800	Revenue	STC285346
0 Redacted - personal data	220800	Revenue	STC285331
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0 Redacted - personal data	220800	Revenue	STC285299
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0 Redacted - personal data	220800	Revenue	STC285308
0 Redacted - personal data	220800	Revenue	STC285309
0 Redacted - personal data	220800	Revenue	STC285310
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0 Redacted - personal data	220800	Revenue	STC285293
0 Redacted - personal data	220800	Revenue	STC285294
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0 Redacted - personal data	220800	Revenue	STC285296
0 Redacted - personal data	220800	Revenue	STC285297
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0 Redacted - personal data	220800	Revenue	STC285287
0 Redacted - personal data	220800	Revenue	STC285285
0 Redacted - personal data	220800	Revenue	STC285258
0 Redacted - personal data	220800	Revenue	STC285259
0 Redacted - personal data	220800	Revenue	STC285260
0 Care-Ability	221420	Revenue	STC285256
0 Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC285246
0 Sealants UK Ltd	227630	Revenue	STC285237
0 CD Passenger Services	218930	Revenue	STC285209
0 CD Passenger Services	218950	Revenue	STC285210
0 Redacted - personal data	220800	Revenue	STC285207
0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC285197
0 Ascot Care	221001	Revenue	STC285186
0 Redacted - personal data	220800	Revenue	STC284957
0 Redacted - personal data	220800	Revenue	STC284944
0 Northumbrian Roads Ltd	850000	Capital	STC284938
0 Redacted - personal data	220800	Revenue	STC284867
0 Redacted - personal data	710020	Revenue	STC284837
0 Redacted - personal data	220841	Revenue	STC284805
0 Redacted - personal data	221008	Revenue	STC284806
0 Thompsons of Prudhoe Ltd	828503	Capital	STC286936
0 AutismAble	216180	Revenue	STC286884
0 Northumbrian Roads Ltd	850000	Capital	STC286866
0 Next Step Care Management Ltd	213700	Revenue	STC286860
0 Results Communications LLP	800067	Capital	STC286840
0 Northumbrian Roads Ltd	227630	Revenue	STC286796
0 Glendale Managed Services Ltd	226830	Revenue	STC286775
0 Glendale Managed Services Ltd	226830	Revenue	STC286776
0 Coolbreeze Ltd	232870	Revenue	STC286725
0 BCE Northern Limited	227630	Revenue	STC286677
0 Ocean Road Community Association	222380	Revenue	STC286641
0 Knight Frank LLP	232808	Revenue	STC286569

0 Action for Children Services Ltd	213500	Revenue	STC286559
0 St Cuthberts Care	213110	Revenue	STC286484
0 ChromaTherapies Ltd	213900	Revenue	STC286432
0 MGM Ltd	232860	Revenue	STC286368
0 MGM Ltd	232860	Revenue	STC286369
0 Northumbrian Water	235970	Revenue	STC286307
0 Stannah Lift Services Ltd	819000	Capital	STC286288
0 Percy Hedley Foundation	221004	Revenue	STC286283
0 Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC286233
0 Cleveland Potash Limited	227790	Revenue	STC286171
0 Cabinco Ltd	827027	Capital	STC286136
0 Bluebird Care	221001	Revenue	STC286125
0 Bluebird Care	221001	Revenue	STC286123
0 Bluebird Care	221001	Revenue	STC286085
0 Bluebird Care	221001	Revenue	STC286078
0 S Davison (Electricals) Ltd	820078	Capital	STC286074
0 Bluebird Care	221001	Revenue	STC286066
0 Shaun Matthias Ltd	232870	Revenue	STC286065
0 Places for People Living+ Limited	213300	Revenue	STC286016
0 Places for People Living+ Limited	213300	Revenue	STC286017
0 Marshalls	227630	Revenue	STC285907
0 Gullivers Truck Hire Ltd	227000	Revenue	STC285857
0 Redacted - personal data	221001	Revenue	STC285812
0 George Vardy Haulage	227000	Revenue	STC285738
0 Field Court Chambers	231100	Revenue	STC285694
0 Redacted - personal data	224082	Revenue	STC285616
0 Northumbrian Roads Ltd	850000	Capital	STC285609
0 Cleveland Potash Limited	227790	Revenue	STC285577
0 Swiis Foster Care Ltd	213500	Revenue	STC285514
0 Sustain Landscapes Ltd	223880	Revenue	STC285496
0 St Cuthberts Care	213110	Revenue	STC285484
0 St Cuthberts Care	213110	Revenue	STC285485
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC285424
0 Swiis Foster Care Ltd	213500	Revenue	STC285370
0 Swiis Foster Care Ltd	213500	Revenue	STC285371
0 Swiis Foster Care Ltd	213500	Revenue	STC285372
0 Swiis Foster Care Ltd	213500	Revenue	STC285373
0 Swiis Foster Care Ltd	213500	Revenue	STC285374
0 Swiis Foster Care Ltd	213500	Revenue	STC285375
0 Swiis Foster Care Ltd	213500	Revenue	STC285376
0 Swiis Foster Care Ltd	213500	Revenue	STC285377
0 North East Concrete Limited	227630	Revenue	STC285320
0 LCN Independent Training & Assessment Limited	221181	Revenue	STC285316
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC285198
0 S Davison (Electricals) Ltd	820123	Capital	STC285158
0 Shaun Matthias Ltd	232870	Revenue	STC285146
0 Nisbets	224420	Revenue	STC285142
0 Demco Europe Ltd t/a Gresswell	223170	Revenue	STC285028
0 Northumbrian Roads Ltd	850000	Capital	STC284939
0 North East Concrete Limited	227630	Revenue	STC284857
0 S Davison (Electricals) Ltd	232808	Revenue	STC284807
0 STFT Holdings Ltd	221003	Revenue	STC287002
0 Dawson Rentals Sweepers	828512	Capital	STC286998
0 Glendale Managed Services Ltd	226830	Revenue	STC286980
0 Glendale Managed Services Ltd	226830	Revenue	STC286959
0 Family Futures Consortium	213900	Revenue	STC286925
0 United Response	221004	Revenue	STC286915
0 South Tyneside Integrated Care Limited	220205	Revenue	STC286904
0 Oil NRG Limited	227000	Revenue	STC286903
0 United Response	221004	Revenue	STC286886
0 Right-Trak Limited	213700	Revenue	STC286881
0 United Response	221004	Revenue	STC286879
0 Depaul UK	222120	Revenue	STC286865
0 United Response	221004	Revenue	STC286838
0 Impact Family Services	225213	Revenue	STC286830
0 United Response	221004	Revenue	STC286813
0 Direct Healthcare Services Ltd	221420	Revenue	STC286766

0 Cleveland Potash Limited	227790	Revenue	STC286762
0 Sunderland Engineering Training Association Ltd	216180	Revenue	STC286729
0 United Response	221004	Revenue	STC286710
0 ROL Solutions Ltd	236010	Revenue	STC286681
0 Ward Hadaway Solicitors	828512	Capital	STC286660
0 Sanderson Weatherall	828512	Capital	STC286656
0 Northumberland County Council	215410	Revenue	STC286647
0 Bob Crosby Agencies Ltd	217540	Revenue	STC286634
0 Straight PLC	228310	Revenue	STC286616
0 National Fostering Agency Ltd	213500	Revenue	STC286436
0 National Fostering Agency Ltd	213500	Revenue	STC286410
0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC286384
0 IT Professional Services Limited	216510	Revenue	STC286348
0 Accora Ltd	221420	Revenue	STC286336
0 St Cuthberts Care	213110	Revenue	STC286286
0 Drive DeVilbiss Healthcare	221420	Revenue	STC286183
0 George Vardy Haulage	227000	Revenue	STC286184
0 Stay North East Limited	213300	Revenue	STC286158
0 Aimrange (NE) Ltd	227630	Revenue	STC286128
0 Redacted - personal data	213900	Revenue	STC286122
0 North East Accessible Transport Limited	220330	Revenue	STC286064
0 Aggregate Industries	227630	Revenue	STC285988
0 Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC285975
0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC285919
0 Health Diagnostics	225082	Revenue	STC285889
0 Redacted - personal data	213602	Revenue	STC285779
0 Quarriers	224221	Revenue	STC285739
0 United Response	221004	Revenue	STC285659
0 D R Builders	235970	Revenue	STC285655
0 DSG Retail Limited (PC World)	211710	Revenue	STC285576
0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC285230
0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC285228
0 North East Concrete Limited	227630	Revenue	STC285195
0 Redacted - personal data	213300	Revenue	STC285190
0 Tynetec Ltd	221520	Revenue	STC285032
0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC284978
0 Redacted - personal data	213110	Revenue	STC284851
0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC284847
0 Boldon School Limited (PFI)	219720	Revenue	STC287001
0 Changing Lives (The Cyrenians S/S)	222110	Revenue	STC286963
0 Lexis Nexis UK	231100	Revenue	STC286939
0 Redacted - personal data	828512	Capital	EBP00157
0 Nisbets	828507	Capital	STC286844
0 CACI Limited	219220	Revenue	STC286754
0 Cleveland Potash Limited	227790	Revenue	STC286742
0 Cleveland Potash Limited	227790	Revenue	STC286719
0 Real Life Options	221004	Revenue	STC286700
0 Cleveland Potash Limited	227790	Revenue	STC286673
0 Futures for Children Ltd	213500	Revenue	STC286637
0 Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC286626
0 Mencap	221004	Revenue	STC286581
0 Mencap	221004	Revenue	STC286578
0 D Lincoln Ltd	819000	Capital	STC286563
0 Aggregate Industries	227630	Revenue	STC286548
0 Mencap	221004	Revenue	STC286536
0 Mencap	221004	Revenue	STC286537
0 Mencap	221004	Revenue	STC286538
0 Mencap	221004	Revenue	STC286539
0 Direct Healthcare Services Ltd	221420	Revenue	STC286519
0 Sanctuary Housing Association	222110	Revenue	STC286517
0 Sanctuary Housing Association	222110	Revenue	STC286518
0 Sanderson Weatherall	828511	Capital	STC286462
0 Futures for Children Ltd	213500	Revenue	STC286454
0 Mencap	221004	Revenue	STC286385
0 Mencap	221004	Revenue	STC286386
0 Mencap	221004	Revenue	STC286387
0 Mencap	221004	Revenue	STC286379

0 Mencap	221004	Revenue	STC286380
0 BT - British Telecommunications PLC	217210	Revenue	STC286359
0 Cleveland Potash Limited	227790	Revenue	STC286356
0 Mencap	221004	Revenue	STC286338
0 Mencap	221004	Revenue	STC286339
0 Mitie Property Services (UK) Ltd	223965	Revenue	STC286322
0 Windoor Services	820078	Capital	STC286321
0 Mencap	221004	Revenue	STC286313
0 Mencap	221004	Revenue	STC286314
0 Mencap	221004	Revenue	STC286315
0 Mencap	221004	Revenue	STC286316
0 Mencap	221004	Revenue	STC286317
0 Mencap	221004	Revenue	STC286318
0 Mencap	221004	Revenue	STC286319
0 Mencap	221004	Revenue	STC286301
0 Mencap	221004	Revenue	STC286302
0 Number 10 Interim Ltd	819500	Capital	STC286294
0 Mencap	221004	Revenue	STC286285
0 Seating Matters	221420	Revenue	STC286281
0 Mencap	221004	Revenue	STC286278
0 Mencap	221004	Revenue	STC286279
0 ISS Facility Services - Landscaping	226840	Revenue	STC286272
0 Mencap	221004	Revenue	STC286259
0 Mencap	221004	Revenue	STC286260
0 Mencap	221004	Revenue	STC286261
0 Mencap	221004	Revenue	STC286239
0 Mencap	221004	Revenue	STC286240
0 Mencap	221004	Revenue	STC286241
0 Josephs Amazing Camels	223951	Revenue	STC286234
0 DATATRON Document Image Archiving Ltd	223170	Revenue	STC286229
0 Mencap	221004	Revenue	STC286213
0 Essellar Waste Management	228280	Revenue	STC286209
0 Cleveland Potash Limited	227790	Revenue	STC286157
0 PK Education	211400	Revenue	STC286149
0 Nichol Associates Limited	800028	Capital	STC286146
0 Brenntag UK Group Ltd aka Albion Chemicals Ltd	222875	Revenue	STC286119
0 Life Skills Central Ltd	216170	Revenue	STC286116
0 Blandford Training	214300	Revenue	STC286082
0 Mencap	221004	Revenue	STC286083
0 Your Homes Newcastle	221520	Revenue	STC286080
0 Redacted - personal data	212050	Revenue	STC286022
0 Southern Electric PLC	232330	Revenue	STC286001
0 Life Skills Central Ltd	216170	Revenue	STC285872
0 Windoor Services	232832	Revenue	STC285830
0 Accora Ltd	221420	Revenue	STC285774
0 Redacted - personal data	710020	Revenue	STC285740
0 ISS Facility Services - Landscaping	236420	Revenue	STC285725
0 Mencap	221004	Revenue	STC285720
0 Mencap	221004	Revenue	STC285721
0 Nisbets	827047	Capital	STC285688
0 Cleveland Potash Limited	227790	Revenue	STC285550
0 United Response	221004	Revenue	STC285520
0 The Little Haven Hotel	210220	Revenue	STC285506
0 Easibathe and Easiaccess Solutions	819002	Capital	STC285477
0 Coupe Line a division of Jack Coupe & Sons Ltd	830011	Capital	STC285465
0 Redacted - personal data	219100	Revenue	STC285335
0 Southern Electric PLC	232330	Revenue	STC285321
0 NEDCo Contracts (NE) Ltd	802270	Capital	STC285261
0 Lambert Smith Hampton	232300	Revenue	STC285247
0 1st Coverall Company Limited	224400	Revenue	STC285236
0 Wolseley UK Limited	221420	Revenue	STC285212
0 Custom Group Limited	232840	Revenue	STC285208
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC285171
0 Swimrite Supplies Limited	222950	Revenue	STC285164
0 North East Concrete Limited	227630	Revenue	STC285148
0 Pasta King (UK) Ltd	217535	Revenue	STC285121
0 Schneider Electric Limited	222950	Revenue	STC285033



0 Mencap	221004	Revenue	STC285020
0 Mencap	221004	Revenue	STC285021
0 Mencap	221004	Revenue	STC285022
0 Mencap	221004	Revenue	STC285023
0 Mencap	221004	Revenue	STC285024
0 Coupe Line a division of Jack Coupe & Sons Ltd	830030	Capital	STC285016
0 Ring Ready 2007 Ltd	232850	Revenue	STC285011
0 BRC LIMITED	227630	Revenue	STC285004
0 Redacted - personal data	710020	Revenue	STC284980
0 Redacted - personal data	219100	Revenue	STC284940
0 Redacted - personal data	213602	Revenue	STC284927
0 Dere Street Barristers	231100	Revenue	STC284918
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217295	Revenue	STC284888
0 Direct Tyre Management Limited	227030	Revenue	STC284828
0 Windoor Services	226570	Revenue	STC284808
0 Flybe.Com Gce2K9 0	230710	Revenue	000005472474371
0 Gateshead MBC	228370	Revenue	STC287012
0 NR - DEBENHAMS PLC120376	999999	Balance Sheet	STC286986
0 Real Life Options	221004	Revenue	STC286934
0 Real Life Options	221004	Revenue	STC286930
0 United Response	221004	Revenue	STC286916
0 NR - RIVER ISLAND CLOTHING COMPANY LTD120377	999999	Balance Sheet	STC286905
0 Priory Group	213700	Revenue	STC286888
0 United Response	221004	Revenue	STC286887
0 United Response	221004	Revenue	STC286880
0 North Tyneside Council	213900	Revenue	STC286873
0 Groundwork South Tyneside & Newcastle	235950	Revenue	STC286859
0 Comfort Call	221001	Revenue	STC286854
0 United Response	221004	Revenue	STC286839
0 United Response	221004	Revenue	STC286814
0 Mears Home Care Limited	221001	Revenue	STC286741
0 Tyne Tees Security Ltd	221560	Revenue	STC286734
0 United Response	221004	Revenue	STC286711
0 United Response	221004	Revenue	STC286707
0 The Fostering Company	213500	Revenue	STC286699
0 Kay Care Services Ltd	221004	Revenue	STC286684
0 Kay Care Services Ltd	221004	Revenue	STC286685
0 Kay Care Services Ltd	221004	Revenue	STC286682
0 Kay Care Services Ltd	221004	Revenue	STC286680
0 Forever Care	213500	Revenue	STC286678
0 Kay Care Services Ltd	221004	Revenue	STC286676
0 Tyne Tees Security Ltd	235970	Revenue	STC286658
0 Tyne Tees Security Ltd	235965	Revenue	STC286659
0 Tyne Tees Security Ltd	235960	Revenue	STC286649
0 OH3 Ltd	230600	Revenue	STC286589
0 Ark Home Healthcare	221001	Revenue	STC286579
0 North East Accessible Transport Limited	218930	Revenue	STC286571
0 North East Accessible Transport Limited	218930	Revenue	STC286554
0 Mencap	221004	Revenue	STC286540
0 Mencap	221004	Revenue	STC286541
0 Castleside Horticultural Services Ltd	235970	Revenue	STC286399
0 Health Diagnostics	225082	Revenue	STC286346
0 Health Diagnostics	225082	Revenue	STC286347
0 Castleside Horticultural Services Ltd	235960	Revenue	STC286309
0 Health Diagnostics	225082	Revenue	STC286275
0 Ark Home Healthcare	221001	Revenue	STC286274
0 Castleside Horticultural Services Ltd	235965	Revenue	STC286267
0 NR - MCLAGAN INVESTMENTS LIMITED127933	999999	Balance Sheet	STC286256
0 North East Autism Society	221004	Revenue	STC286253
0 Mencap	221004	Revenue	STC286252
0 NR - ONE STOP STORES LIMITED117671	999999	Balance Sheet	STC286246
0 Mencap	221004	Revenue	STC286242
0 Mencap	221004	Revenue	STC286243
0 Stannah Lift Services Ltd	819000	Capital	STC286237
0 Mears Home Care Limited	221001	Revenue	STC286232
0 North East Autism Society	221004	Revenue	STC286228
0 AM and B Wilson Ltd	232860	Revenue	STC286227

0 AM and B Wilson Ltd	820110	Capital	STC286200
0 United Response	221004	Revenue	STC286188
0 Castleside Horticultural Services Ltd	825002	Capital	STC286181
0 Ark Home Healthcare	221001	Revenue	STC286172
0 NR - MCLAGAN INVESTMENTS LIMITED127479	999999	Balance Sheet	STC286164
0 UK Specialist Ambulance Service	220901	Revenue	STC286162
0 Mencap	221004	Revenue	STC286160
0 United Response	220511	Revenue	STC286131
0 Tyne Tees Security Ltd	227350	Revenue	STC286027
0 YCS Construction Limited	232860	Revenue	STC286021
0 Ark Home Healthcare	221001	Revenue	STC285894
0 United Response	221004	Revenue	STC285873
0 Particular Legal Ltd	999500	Balance Sheet	STC285845
0 North East Autism Society	221004	Revenue	STC285844
0 Peter Johnson Funerals Ltd	221130	Revenue	STC285823
0 United Response	220511	Revenue	STC285818
0 Tyne Tees Security Ltd	232820	Revenue	STC285767
0 NR - MOBILE BROADBAND NETWORK LTD127997	999999	Balance Sheet	STC285766
0 NR - COMPETITION LINE (UK) LTD126892	999999	Balance Sheet	STC285726
0 Lynch Healthcare	221420	Revenue	STC285710
0 United Response	220511	Revenue	STC285708
0 North East Accessible Transport Limited	218900	Revenue	STC285669
0 United Response	221004	Revenue	STC285660
0 United Response	220511	Revenue	STC285521
0 Ark Home Healthcare	221001	Revenue	STC285503
0 O'Brien Waste Recycling Solutions	235965	Revenue	STC285450
0 The Pipe Surgeon	235970	Revenue	STC285419
0 Lifesavers Direct	222950	Revenue	STC285354
0 Perth Green Community Association	222890	Revenue	STC285317
0 NR - BELLWAY HOMES LTD126765	999999	Balance Sheet	STC285124
0 North East Autism Society	221004	Revenue	STC285027
0 Mencap	221004	Revenue	STC285025
0 Kay Care Services Ltd	221004	Revenue	STC284873
0 Kay Care Services Ltd	221004	Revenue	STC284874
0 Kay Care Services Ltd	221004	Revenue	STC284875
0 Kay Care Services Ltd	221004	Revenue	STC284876
0 Redacted - personal data	221008	Revenue	STC284809
0 Cheviot House Fundraising Group	222890	Revenue	STC284810
0 Redacted - personal data	221008	Revenue	STC284811
0 Redacted - personal data	221008	Revenue	STC284812
0 Redacted - personal data	221008	Revenue	STC284813
0 Hannays Solicitors	802869	Capital	EBP00158
0 De Poel Managed Services Ltd	238650	Revenue	STC286957
0 Glendale Managed Services Ltd	226790	Revenue	STC286945
0 Redacted - personal data	221004	Revenue	STC286938
0 Cambian Group plc	213700	Revenue	STC286897
0 Cambian Group plc	213700	Revenue	STC286892
0 SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC286827
0 Gateshead MBC	228420	Revenue	STC286824
0 Redacted - personal data	221001	Revenue	STC286805
0 The Priory Hospital	220200	Revenue	STC286774
0 Redacted - personal data	221001	Revenue	STC286764
0 Redacted - personal data	221001	Revenue	STC286752
0 Redacted - personal data	221004	Revenue	STC286743
0 Redacted - personal data	221001	Revenue	STC286728
0 Redacted - personal data	221001	Revenue	STC286721
0 Redacted - personal data	221001	Revenue	STC286717
0 Your Voice Counts	220020	Revenue	STC286695
0 ISOS Housing Ltd	220901	Revenue	STC286672
0 Redacted - personal data	221004	Revenue	STC286650
0 Redacted - personal data	221004	Revenue	STC286644
0 Redacted - personal data	221004	Revenue	STC286643
0 Redacted - personal data	221001	Revenue	STC286615
0 Church House and Associates	227030	Revenue	STC286610
0 Redacted - personal data	221001	Revenue	STC286594
0 Redacted - personal data	221004	Revenue	STC286575
0 Team Fostering North East	213500	Revenue	STC286523

0 Redacted - personal data	221001	Revenue	STC286500
0 Redacted - personal data	221001	Revenue	STC286498
0 Redacted - personal data	221004	Revenue	STC286495
0 Redacted - personal data	221004	Revenue	STC286486
0 ISOS Housing Ltd	220901	Revenue	STC286482
0 Team Fostering North East	213500	Revenue	STC286465
0 Team Fostering North East	213500	Revenue	STC286466
0 Team Fostering North East	213500	Revenue	STC286467
0 Jensen Construction Limited	820126	Capital	STC286456
0 Team Fostering North East	213500	Revenue	STC286449
0 Team Fostering North East	213500	Revenue	STC286450
0 Team Fostering North East	213500	Revenue	STC286451
0 Team Fostering North East	213500	Revenue	STC286447
0 Team Fostering North East	213500	Revenue	STC286442
0 Redacted - personal data	221001	Revenue	STC286433
0 Team Fostering North East	213500	Revenue	STC286422
0 Team Fostering North East	213500	Revenue	STC286423
0 Team Fostering North East	213500	Revenue	STC286424
0 Team Fostering North East	213500	Revenue	STC286425
0 Redacted - personal data	221001	Revenue	STC286421
0 Redacted - personal data	221001	Revenue	STC286419
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0 Stannah Lift Services Ltd	819000	Capital	STC286372
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0 P & N Associates Ltd.	802250	Capital	STC286262
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0 Team Fostering North East	213300	Revenue	STC286057
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0 Northgate Public Services (UK) Ltd	221330	Revenue	STC285785
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0 Ring Ready 2007 Ltd	232830	Revenue	STC285542
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0 Leyton Healthcare	221101	Revenue	STC285505
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0 Ward Hadaway Solicitors	827000	Capital	STC285492
0 Redacted - personal data	221004	Revenue	STC285490
0 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC285487
0 Redacted - personal data	221001	Revenue	STC285482
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0 Redacted - personal data	210220	Revenue	STC286117
0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0233
0 Keepmoat Regeneration Ltd	804023	Capital	STC286990
0 EDF Energy	238500	Revenue	STC286981
0 N/A	N/A		N/A
0 C J Transport Services (North East) Limited	220550	Revenue	STC286948
0 Connect Roads South Tyneside Ltd	820005	Capital	STC286914
0 Victim Support	227990	Revenue	STC286877
0 NHS Business Services Authority	225164	Revenue	STC286869
0 EDF Energy	238500	Revenue	STC286832
0 EDF Energy	238500	Revenue	STC286819
0 EDF Energy	238500	Revenue	STC286785
0 One51 ES Plastics (UK) Ltd t/a MGB Plastics Ltd	228310	Revenue	STC286763
0 J R Scott & Sons	227660	Revenue	STC286750
0 Lifeways Community Care Limited	221004	Revenue	STC286746
0 EDF Energy	238500	Revenue	STC286744
0 Redacted - personal data	212050	Revenue	STC286738
0 University of Newcastle upon Tyne	237020	Revenue	STC286737
0 South Tyneside NHS Foundation Trust	237020	Revenue	STC286727
0 Redacted - personal data	213110	Revenue	STC286698
0 ISOS Housing Ltd	222110	Revenue	STC286696
0 Your Voice Counts	220020	Revenue	STC286691
0 EDF Energy	238500	Revenue	STC286688
0 EDF Energy	238500	Revenue	STC286670
0 Accountability	214410	Revenue	STC286654
0 EDF Energy	238500	Revenue	STC286645
0 EDF Energy	238500	Revenue	STC286622
0 Lifeways Community Care Limited	221004	Revenue	STC286606
0 Redacted - personal data	213110	Revenue	STC286604
0 North East Traffic Data Collection Ltd	830030	Capital	STC286599
0 Lifeways Community Care Limited	221004	Revenue	STC286564
0 1st Coverall Company Limited	223170	Revenue	STC286562
0 Adare Inspired Communications	231600	Revenue	STC286549
0 Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC286528
0 Redacted - personal data	213110	Revenue	STC286514
0 Foster Care Associates	213500	Revenue	STC286513
0 Stannah Lift Services Ltd	819000	Capital	STC286506
0 Zenith People Ltd	215955	Revenue	STC286476
0 Harton Technology College	232330	Revenue	STC286460
0 EDF Energy	238500	Revenue	STC286458
0 Foster Care Associates	213500	Revenue	STC286448
0 EDF Energy	238500	Revenue	STC286429
0 EDF Energy	238500	Revenue	STC286413
0 Redacted - personal data	213110	Revenue	STC286411
0 EDF Energy	238500	Revenue	STC286388
0 Redacted - personal data	221001	Revenue	STC286328
0 EDF Energy	238500	Revenue	STC286299
0 Redacted - personal data	213110	Revenue	STC286268
0 North East Autism Society	221004	Revenue	STC286265
0 EDF Energy	238500	Revenue	STC286223
0 Care-Ability	221420	Revenue	STC286180
0 EDF Energy	238500	Revenue	STC286161
0 Stannah Lift Services Ltd	819000	Capital	STC286159
0 Safe Options	828507	Capital	STC286154
0 Freeman Catering Butch	217335	Revenue	000005482547569
0 Redacted - personal data	213110	Revenue	STC286073



0 Field Print Limited	236030	Revenue	STC286072
0 Mencap	700200	Revenue	STC286067
0 EDF Energy	238500	Revenue	STC286059
0 Redacted - personal data	213110	Revenue	STC286049
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0 Peter Johnson Funerals Ltd	237020	Revenue	STC286038
0 R82 UK Limited	221420	Revenue	STC286026
0 EDF Energy	238500	Revenue	STC286006
0 Redacted - personal data	213110	Revenue	STC285998
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0 Interpreting Translation Language and Cult Train. - ITL	213602	Revenue	STC285911
0 Gullivers Truck Hire Ltd	227000	Revenue	STC285858
0 Sound Training	211400	Revenue	STC285843
0 Redacted - personal data	710020	Revenue	STC285799
0 Field Court Chambers	231100	Revenue	STC285777
0 EDF Energy	238500	Revenue	STC285751
0 Aggregate Industries	227630	Revenue	STC285713
0 ISS Facility Services - Landscaping	226830	Revenue	STC285687
0 EDF Energy	238500	Revenue	STC285685
0 Intricon UK Ltd t/a PC Werth	211700	Revenue	STC285662
0 Redacted - personal data	214410	Revenue	STC285594
0 Swiis Foster Care Ltd	213500	Revenue	STC285515
0 1st Coverall Company Limited	223170	Revenue	STC285502
0 Neopost Finance Limited	231320	Revenue	STC285464
0 Swiis Foster Care Ltd	213500	Revenue	STC285378
0 Swiis Foster Care Ltd	213500	Revenue	STC285379
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0 Swiis Foster Care Ltd	213500	Revenue	STC285382
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0 Swiis Foster Care Ltd	213500	Revenue	STC285385
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0 Redacted - personal data	218930	Revenue	STC285315
0 Quest 88	221420	Revenue	STC285284
0 Field Print Limited	236030	Revenue	STC285269
0 Redacted - personal data	213110	Revenue	STC285248
0 Redacted - personal data	213110	Revenue	STC285244
0 Dvla Vehicle Tax	227000	Revenue	000005482547681
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC285143
0 TV Laffey	237020	Revenue	STC285125
0 1st Coverall Company Limited	223170	Revenue	STC285119
0 CD Passenger Services	213602	Revenue	STC284889
0 Field Court Chambers	231100	Revenue	STC284880
0 Redacted - personal data	221001	Revenue	STC284871
0 Redacted - personal data	213110	Revenue	STC284854
0 Royal Mail Group Ltd	828512	Capital	STC286999
0 Astral Control Services Ltd	232860	Revenue	STC286947
0 Lifeways Community Care Limited	221004	Revenue	STC286943
0 Family Futures Consortium	213900	Revenue	STC286841
0 Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC286818
0 ESPA Ltd	220790	Revenue	STC286784
0 Northumbrian Roads Ltd	227630	Revenue	STC286777
0 Astral Control Services Ltd	232860	Revenue	STC286773
0 ESPA Ltd	220790	Revenue	STC286769
0 ESPA Ltd	220790	Revenue	STC286768
0 Lifeways Community Care Limited	221004	Revenue	STC286747
0 ESPA Ltd	220790	Revenue	STC286671
0 Lifeways Community Care Limited	221004	Revenue	STC286655
0 Henshaws Society for Blind People	217760	Revenue	STC286653
0 Lifeways Community Care Limited	221004	Revenue	STC286646
0 University Hospitals of Leicester NHS Trust	237020	Revenue	STC286629
0 Northumbrian Roads Ltd	850000	Capital	STC286628
0 Lifeways Community Care Limited	221004	Revenue	STC286607
0 ESPA Ltd	220790	Revenue	STC286603
0 ESPA Ltd	220790	Revenue	STC286592

0 North East Accessible Transport Limited	218930	Revenue	STC286572
0 Lifeways Community Care Limited	221004	Revenue	STC286565
0 Lifeways Community Care Limited	221004	Revenue	STC286566
0 North East Accessible Transport Limited	218930	Revenue	STC286555
0 Team Fostering North East	213500	Revenue	STC286468
0 Aggregate Industries	227630	Revenue	STC286412
0 Redacted - personal data	710020	Revenue	STC286343
0 Cromwell Training Ltd	230641	Revenue	STC286341
0 Number 10 Interim Ltd	819500	Capital	STC286295
0 Tynetec Ltd	221520	Revenue	STC286177
0 WSP Environmental Limited	232870	Revenue	STC286145
0 Advanced Cleaning & Maintenance Ltd	820037	Capital	STC286103
0 Northumbrian Roads Ltd	850000	Capital	STC286042
0 Emblem Print Products Limited	223760	Revenue	STC286000
0 Tyne Tees Security Ltd	828520	Capital	STC285994
0 North East Autism Society	221004	Revenue	STC285887
0 Potensial Limited	220511	Revenue	STC285866
0 Potensial Limited	220511	Revenue	STC285867
0 Redacted - personal data	710020	Revenue	STC285820
0 Blackwells Newcastle	220200	Revenue	STC285819
0 Accora Ltd	221420	Revenue	STC285775
0 Redacted - personal data	710020	Revenue	STC285747
0 Peter Johnson Funerals Ltd	221130	Revenue	STC285722
0 Trainline	232000	Revenue	000005486871399
0 Cleveland Potash Limited	227790	Revenue	STC285536
0 Homelife Caring Limited	221001	Revenue	STC285421
0 Redacted - personal data	217765	Revenue	STC285357
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC285345
0 North East Autism Society	221004	Revenue	STC285337
0 Redacted - personal data	710020	Revenue	STC285191
0 Homelife Caring Limited	221001	Revenue	STC285161
0 University of Sunderland	230641	Revenue	STC285126
0 University of Sunderland	230641	Revenue	STC285127
0 Redacted - personal data	710020	Revenue	STC285019
0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC285010
0 Northumbrian Roads Ltd	850000	Capital	STC284941
0 1st Coverall Company Limited	217210	Revenue	STC284932
0 Redacted - personal data	217765	Revenue	STC284872
0 Keepmoat Regeneration Ltd	800090	Capital	STC287008
0 Diagrama Children's Services	213900	Revenue	STC286928
0 Northern Gas Networks	830090	Capital	STC286927
0 Northern Commercials	133060	Revenue	STC286917
0 Civica UK Limited	237020	Revenue	STC286875
0 Holme Farm Residential Village Limited	213700	Revenue	STC286861
0 AutismAble	215955	Revenue	STC286845
0 Mears Home Care Limited	221001	Revenue	STC286825
0 Bridgeall Libraries Limited	223170	Revenue	STC286753
0 CD Passenger Services	218930	Revenue	STC286713
0 Speedings Limited	828507	Capital	STC286709
0 Maersk Training Newcastle Ltd	216191	Revenue	STC286692
0 Northumbrian Roads Ltd	227630	Revenue	STC286689
0 Maersk Training Newcastle Ltd	216191	Revenue	STC286583
0 Cruden Property Services Ltd	232844	Revenue	STC286487
0 Northumbrian Roads Ltd	227630	Revenue	STC286430
0 Attenti	213602	Revenue	STC286426
0 Attenti	213602	Revenue	STC286427
0 Holme Farm Residential Village Limited	213700	Revenue	STC286353
0 SMT Interiors Ltd	820004	Capital	STC286325
0 SMT Interiors Ltd	820004	Capital	STC286308
0 Percy Hedley Foundation	221004	Revenue	STC286258
0 Percy Hedley Foundation	221004	Revenue	STC286249
0 Blue Concept Training	230641	Revenue	STC286224
0 St Oswalds Hospice	221004	Revenue	STC286206
0 Pipeline & Drainage Systems PLC	227630	Revenue	STC286204
0 Advanced Cleaning & Maintenance Ltd	232660	Revenue	STC286189
0 Drive DeVilbiss Healthcare	221430	Revenue	STC286167
0 PK Education	211400	Revenue	STC286150

0 KBC Ltd	216290	Revenue	STC286120
0 Nottingham Rehab Supplies	221420	Revenue	STC286121
0 Essellar Waste Management	228280	Revenue	STC286094
0 Johnston Publishing (North)	236050	Revenue	STC286055
0 Aggregate Industries	227630	Revenue	STC285989
0 Aggregate Industries	227630	Revenue	STC285990
0 Places for People Living+ Limited	213300	Revenue	STC285982
0 Places for People Living+ Limited	213300	Revenue	STC285983
0 RM Education plc	240102	Revenue	STC285973
0 Nichol Associates Limited	800028	Capital	STC285909
0 White Ribbon Campaign UK	227960	Revenue	STC285906
0 Marshalls	227630	Revenue	STC285899
0 CHRIS QUIGLEY EDUCATION LTD	218430	Revenue	STC285863
0 Direct Tyre Management Limited	227030	Revenue	STC285736
0 AA Signs	828507	Capital	STC285731
0 H N Storey Ltd	707611	Revenue	STC285727
0 Public Analyst Scientific Services Ltd	236160	Revenue	STC285699
0 North East Accessible Transport Limited	218900	Revenue	STC285670
0 St Oswalds Hospice	221004	Revenue	STC285571
0 Nottingham Rehab Supplies	221420	Revenue	STC285534
0 Green Zone Surveys	820008	Capital	STC285528
0 Essential Fleet Services	227000	Revenue	STC285526
0 CD Passenger Services	218950	Revenue	STC285497
0 Budget Buses	218950	Revenue	STC285474
0 WESTERN POWER DISTRIBUTION	238500	Revenue	STC285455
0 North East Concrete Limited	227630	Revenue	STC285453
0 Sunderland Care & Support Ltd	221004	Revenue	STC285427
0 Nottingham Rehab Supplies	221420	Revenue	STC285288
0 Nisbets	828507	Capital	STC285271
0 CD Passenger Services	218950	Revenue	STC285211
0 North East Concrete Limited	227630	Revenue	STC285200
0 North East Concrete Limited	227630	Revenue	STC285149
0 Dere Street Barristers	231100	Revenue	STC285128
0 University of Sunderland	230641	Revenue	STC285129
0 Mallatite Limited	227630	Revenue	STC285013
0 Safe Strip UK Ltd	820006	Capital	STC284996
0 JW Rae Baker & Confectioner	217535	Revenue	STC284964
0 Greenham Trading Limited	222875	Revenue	STC284959
0 Tyne Tees Security Ltd	223810	Revenue	STC284958
0 Zenith People Ltd	216180	Revenue	STC284919
0 Direct Tyre Management Limited	227030	Revenue	STC284829
0 Public Analyst Scientific Services Ltd	236160	Revenue	STC284814
0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0234
0 Community First North East	216191	Revenue	STC286666
0 St Oswalds Hospice	213100	Revenue	STC286652
0 Redacted - personal data	999999	Balance Sheet	STC286507
0 Lucion Environmental LLP	820086	Capital	STC286499
0 Ring Ready 2007 Ltd	232860	Revenue	STC286435
0 St Wilfrids RC Academy	146040	Revenue	STC286362
0 NR - PORT OF TYNE AUTHORITY130134	999999	Balance Sheet	STC286303
0 Care-Ability	221420	Revenue	STC286210
0 Northumbria University	230641	Revenue	STC286194
0 Tyne Tees Security Ltd	232660	Revenue	STC286126
0 North East Accessible Transport Limited	220330	Revenue	STC286086
0 Colas Ltd	227630	Revenue	STC285686
0 Ring Ready 2007 Ltd	828521	Capital	STC285581
0 S Davison (Electricals) Ltd	828521	Capital	STC285575
0 NR - ORANGE PERSONAL COMMS LTD113647	999999	Balance Sheet	STC285407
0 Redacted - personal data	999999	Balance Sheet	STC285140
0 Askews and Holts Library Services Ltd	223170	Revenue	STC284920
0 Redacted - personal data	213800	Revenue	STC284869
0 Flagg Court	225154	Revenue	STC284815
0 BT Global Services	238710	Revenue	STC287017
0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC287006
0 Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC287003
0 NPower Northern Ltd	238500	Revenue	STC286994
0 De Poel Managed Services Ltd	238650	Revenue	STC286912

0 LS Care Limited	221001	Revenue	STC286898
0 BT Global Services	238600	Revenue	STC286797
0 Northumbrian Roads Ltd	227630	Revenue	STC286755
0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC286745
0 TSUK Interiors Ltd	232870	Revenue	STC286686
0 Admec Municipal Services Ltd	227000	Revenue	STC286635
0 Newcastle City Council	236130	Revenue	STC286605
0 PM Consultant	855000	Capital	STC286584
0 Glendale Managed Services Ltd	708430	Revenue	STC286568
0 Savills (UK) Limited	236800	Revenue	STC286558
0 Newcastle City Council	701000	Revenue	STC286535
0 The University of Manchester	211700	Revenue	STC286365
0 Teleshore	230641	Revenue	STC286352
0 Jensen Construction Limited	828521	Capital	STC286231
0 ASA	222875	Revenue	STC286222
0 Westhome Care Services	221001	Revenue	STC286030
0 Simonside Youth Centre	219110	Revenue	STC286023
0 Holy Trinity Church of England Academy	232330	Revenue	STC285781
0 YCS Construction Limited	223830	Revenue	STC285769
0 Redacted - personal data	213632	Revenue	STC285732
0 Mission Loaves and Fishes	222890	Revenue	STC285647
0 Primrose Community Association	230641	Revenue	STC285578
0 AM and B Wilson Ltd	232860	Revenue	STC285257
0 Northumbria University	230641	Revenue	STC285159
0 Redacted - personal data	213100	Revenue	STC285160
0 CD Passenger Services	213602	Revenue	STC284890
0 ISS Facility Services - Landscaping	828015	Capital	STC284862
0 Groundwork South Tyneside & Newcastle	999500	Balance Sheet	STC284846
0 Blenkinsop Court Tenants Association	222890	Revenue	STC284816
0 Boldon School	222890	Revenue	STC284817
0 Glenthorpe House Residents Association	222890	Revenue	STC284818
0 Hadrian Lodge Tenants Fund	222890	Revenue	STC284819
0 Patrick Cain House Residents Association	222890	Revenue	STC284820
0 BT Global Services	238600	Revenue	STC287015
0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0235
0 Real Life Options	221004	Revenue	STC286935
0 Real Life Options	221004	Revenue	STC286931
0 BCE Northern Limited	227630	Revenue	STC286890
0 Amna Care	01/221002/221003/221005	Revenue	EBP00159
0 Dimensions (UK) Ltd	221004	Revenue	STC286876
0 Dimensions (UK) Ltd	221004	Revenue	STC286853
0 Pulse t/a Pulse Health Care Limited	221301	Revenue	STC286846
0 Hennessy Group	220550	Revenue	STC286843
0 Dimensions (UK) Ltd	221004	Revenue	STC286793
0 Kelly Park Caring Agency Limited	221001	Revenue	STC286786
0 North Tyneside Council	213500	Revenue	STC286781
0 Dimensions (UK) Ltd	221004	Revenue	STC286765
0 Glass House Leisure Limited	828507	Capital	STC286751
0 STFT Holdings Ltd	221003	Revenue	STC286740
0 Opus Building Services	232860	Revenue	STC286683
0 Northumbrian Roads Ltd	227630	Revenue	STC286664
0 Pulse t/a Pulse Health Care Limited	221301	Revenue	STC286640
0 Invacare Ltd	221420	Revenue	STC286597
0 St Astier Ltd	804023	Capital	STC286582
0 Dimensions (UK) Ltd	221004	Revenue	STC286543
0 Dimensions (UK) Ltd	221004	Revenue	STC286544
0 Community First North East	216191	Revenue	STC286461
0 Londonderry Garage (SE) Ltd	227000	Revenue	STC286416
0 Police & Crime Commissioner for Northumbria	219220	Revenue	STC286393
0 Aggregate Industries	227630	Revenue	STC286264
0 Rhodar Limited	820086	Capital	STC286190
0 University of Sunderland	236000	Revenue	STC286139
0 University of Sunderland	236000	Revenue	STC286140
0 University of Sunderland	236000	Revenue	STC286141
0 University of Newcastle upon Tyne	214200	Revenue	STC286032
0 Gullivers Truck Hire Ltd	227000	Revenue	STC285859
0 Switch 2 Energy Limited	706020	Revenue	STC285831

0 Stanley Travel	219470	Revenue	STC285612
0 Redacted - personal data	217765	Revenue	STC285593
0 Swiis Foster Care Ltd	213500	Revenue	STC285516
0 Swiis Foster Care Ltd	213500	Revenue	STC285386
0 Swiis Foster Care Ltd	213500	Revenue	STC285387
0 Swiis Foster Care Ltd	213500	Revenue	STC285388
0 Swiis Foster Care Ltd	213500	Revenue	STC285389
0 Swiis Foster Care Ltd	213500	Revenue	STC285390
0 Swiis Foster Care Ltd	213500	Revenue	STC285391
0 Swiis Foster Care Ltd	213500	Revenue	STC285392
0 Swiis Foster Care Ltd	213500	Revenue	STC285393
0 Vic Young (South Shields) Ltd	227000	Revenue	STC285361
0 Redacted - personal data	213602	Revenue	STC285262
0 The Pipe Surgeon	235965	Revenue	STC285225
0 Tynetec Ltd	221520	Revenue	STC285221
0 Royal National Institute for the Blind - RNIB	221420	Revenue	STC285196
0 Zurich Insurance Company	222840	Revenue	STC285141
0 Merlins Magical Productions	223950	Revenue	STC285130
0 Rentokil - Hygiene Division	222950	Revenue	STC285131
0 North East Concrete Limited	227630	Revenue	STC285040
0 Nichol Associates Limited	707210	Revenue	STC284963
0 Redacted - personal data	213800	Revenue	STC284942
0 Tynetec Ltd	221520	Revenue	STC284885
0 Dimensions (UK) Ltd	221004	Revenue	STC284877
0 SimplyMed Limited	221420	Revenue	STC284848
0 St Astier Ltd	804023	Capital	STC284821
0 South Tyneside Homes	707010	Revenue	STC287016
0 South Tyneside Homes	999700	Balance Sheet	STC287011
0 Galliford Try Infrastructure Limited	854510	Capital	STC287007
0 Newcastle City Council	701000	Revenue	STC286989
0 Thompsons Solicitors	999500	Balance Sheet	STC286924
0 Oil NRG Limited	227000	Revenue	STC286918
0 South Tyneside Homes	999700	Balance Sheet	STC286893
0 Neopost Limited	231320	Revenue	STC286889
0 Clearwater Technology Ltd	820002	Capital	STC286837
0 Keepmoat Regeneration Ltd	800090	Capital	STC286795
0 Low Fell Removals	827047	Capital	STC286690
0 Edwina McGovern Limited	214300	Revenue	STC286651
0 Accountability	214410	Revenue	STC286598
0 OH3 Ltd	230600	Revenue	STC286508
0 Northumberland County Council	830030	Capital	STC286494
0 Glendale Managed Services Ltd	226830	Revenue	STC286397
0 BRC LIMITED	227630	Revenue	STC286390
0 Northumbrian Water	235965	Revenue	STC286374
0 George Vardy Haulage	227000	Revenue	STC286366
0 Thornton-Firkin LLP	828520	Capital	STC286331
0 Community Transport (CT Passenger Services)	218930	Revenue	STC286312
0 Oil NRG Limited	227000	Revenue	STC286300
0 Northumbria University	230641	Revenue	STC286257
0 George Vardy Haulage	227000	Revenue	STC286255
0 Business IT Support Team Ltd	857515	Capital	STC286207
0 Blandford Training	214300	Revenue	STC286185
0 Glendale Managed Services Ltd	708530	Revenue	STC286129
0 North East Accessible Transport Limited	220330	Revenue	STC286076
0 Places for People Living+ Limited	213300	Revenue	STC286051
0 Accora Ltd	221420	Revenue	STC286048
0 The Chair Shop	221420	Revenue	STC286037
0 Places for People Living+ Limited	213300	Revenue	STC285984
0 Redacted - personal data	213110	Revenue	STC285808
0 Mind Professionals	213602	Revenue	STC285755
0 WOLTERS KLUWER (UK) LTD	227030	Revenue	STC285646
0 Kone Plc	222950	Revenue	STC285530
0 Ellison View Surgery	225080	Revenue	STC285425
0 Redacted - personal data	710020	Revenue	STC285413
0 Central Surgery Family Doctors	225080	Revenue	STC285249
0 North East Concrete Limited	227630	Revenue	STC285216
0 Redacted - personal data	710020	Revenue	STC285204

0 Redacted - personal data	223950	Revenue	STC285132
0 Sequin Limited t/a Music Media Events	223950	Revenue	STC285133
0 Northumbrian Roads Ltd	850000	Capital	STC284943
0 The Travel Bureau	235940	Revenue	STC284925
0 The Columbaria Company	226760	Revenue	STC284906
0 Mayfield Medical Group	225080	Revenue	STC284860
0 North East Concrete Limited	227630	Revenue	STC284858
0 Central Surgery Family Doctors	225100	Revenue	STC284845
0 South Tyneside Homes	999700	Balance Sheet	STC286985
0 JB Skills	216191	Revenue	STC286946
0 JB Skills	216191	Revenue	STC286933
0 ESPA Ltd	217760	Revenue	STC286926
0 Comfort Call	221001	Revenue	STC286922
0 Comfort Call	221001	Revenue	STC286920
0 PRS Inclusion Services	221004	Revenue	STC286885
0 Forward and Thinking Limited	236057	Revenue	STC286870
0 Places for People Living+ Limited	222120	Revenue	STC286863
0 Places for People Living+ Limited	222110	Revenue	STC286851
0 Straight PLC	228310	Revenue	STC286847
0 South Tyneside Credit Union	999999	Balance Sheet	STC286833
0 Royal Mail	231600	Revenue	STC286829
0 Allied Healthcare Group Limited	221130	Revenue	STC286820
0 Artemis Support Limited	213700	Revenue	STC286804
0 Places for People Living+ Limited	222120	Revenue	STC286800
0 Oxygen Finance Limited	238600	Revenue	STC286748
0 ProAV Limited	223100	Revenue	STC286733
0 Q20 Theatre Limited	222851	Revenue	STC286723
0 North East Accessible Transport Limited	218930	Revenue	STC286573
0 Zurich Assurance Ltd	220200	Revenue	STC286567
0 North East Accessible Transport Limited	218930	Revenue	STC286556
0 D R Builders	819000	Capital	STC286532
0 DWF LLP	857000	Capital	STC286531
0 Central Surgery Family Doctors	225166	Revenue	STC286527
0 University of Birmingham Branch	230641	Revenue	STC286515
0 George Vardy Haulage	227000	Revenue	STC286474
0 Pickerings Europe Ltd	232850	Revenue	STC286431
0 Mental Health Matters	222110	Revenue	STC286408
0 SMT Interiors Ltd	820004	Capital	STC286394
0 BT Global Services	231510	Revenue	STC286377
0 The Pipe Surgeon	232808	Revenue	STC286371
0 Goss Interactive Limited	857513	Capital	STC286342
0 SMT Interiors Ltd	232870	Revenue	STC286327
0 SMT Interiors Ltd	820004	Capital	STC286326
0 Ashchem Ltd	225103	Revenue	STC286310
0 Stannah Lift Services Ltd	819000	Capital	STC286306
0 Teletrac Navman (UK) Ltd	227000	Revenue	STC286298
0 Number 10 Interim Ltd	819500	Capital	STC286296
0 Northumbrian Roads Ltd	227630	Revenue	STC286282
0 Dere Street Barristers	231100	Revenue	STC286280
0 Teletrac Navman (UK) Ltd	227000	Revenue	STC286277
0 Bishop Auckland College	219470	Revenue	STC286270
0 Bishop Auckland College	219470	Revenue	STC286271
0 SMT Interiors Ltd	232860	Revenue	STC286251
0 Pinpoint Health and Homecare	221001	Revenue	STC286220
0 Redacted - personal data	215410	Revenue	STC286186
0 BRC LIMITED	227630	Revenue	STC286168
0 PK Education	211400	Revenue	STC286151
0 SMT Interiors Ltd	820004	Capital	STC286142
0 SMT Interiors Ltd	820004	Capital	STC286143
0 Marshalls	227630	Revenue	STC286132
0 Redacted - personal data	221001	Revenue	STC286130
0 Ashchem Ltd	225103	Revenue	STC286098
0 Dawson Rentals Sweepers	227000	Revenue	STC286069
0 Places for People Living+ Limited	213300	Revenue	STC286052
0 Nisbets	828507	Capital	STC286033
0 R82 UK Limited	221420	Revenue	STC286029
0 J M & W Darling Limited	225103	Revenue	STC286015

0 Medequip Assistive Technology Ltd	221420	Revenue	STC286005
0 North East Dance CIC	224082	Revenue	STC285997
0 P & N Associates Ltd.	802250	Capital	STC285978
0 Drive DeVilbiss Healthcare	221420	Revenue	STC285974
0 Redacted - personal data	225103	Revenue	STC285918
0 Gullivers Truck Hire Ltd	227000	Revenue	STC285860
0 Accora Ltd	221420	Revenue	STC285840
0 Nisbets	828507	Capital	STC285832
0 J Dinning (Jarrow) Ltd	225103	Revenue	STC285815
0 DL Carter & Son	225103	Revenue	STC285795
0 Balfour Beatty Living Places	223640	Revenue	STC285794
0 Dawson Rentals Sweepers	227000	Revenue	STC285788
0 Horsley Hill Pharmacy	225103	Revenue	STC285746
0 John Durkin Ecology	236420	Revenue	STC285741
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC285728
0 ASDA	225103	Revenue	STC285714
0 Pickerings Europe Ltd	232850	Revenue	STC285684
0 DL Carter & Son	225159	Revenue	STC285675
0 MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC285673
0 Chemcare Limited	225103	Revenue	STC285658
0 West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC285615
0 J M & W Darling Limited	225159	Revenue	STC285613
0 J M & W Darling Limited	225103	Revenue	STC285600
0 Metro Pharmacy (S Fleming)	225103	Revenue	STC285558
0 Field Print Limited	236030	Revenue	STC285531
0 Gentoo Group Ltd	232860	Revenue	STC285523
0 Gentoo Group Ltd	232860	Revenue	STC285512
0 Redacted - personal data	221001	Revenue	STC285499
0 Springs Roofing Ltd	232805	Revenue	STC285481
0 AAT (GB) Ltd	221420	Revenue	STC285479
0 Drive DeVilbiss Healthcare	221420	Revenue	STC285462
0 Wawn Street Surgery	225166	Revenue	STC285459
0 J M & W Darling Limited	225159	Revenue	STC285454
0 Pickerings Europe Ltd	232810	Revenue	STC285408
0 Ashchem Ltd	225159	Revenue	STC285406
0 DL Carter & Son	225159	Revenue	STC285355
0 Springs Roofing Ltd	235960	Revenue	STC285338
0 Direct Tyre Management Limited	227030	Revenue	STC285327
0 CD Passenger Services	218900	Revenue	STC285270
0 DL Carter & Son	225159	Revenue	STC285263
0 MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC285229
0 Huntleigh Healthcare	221420	Revenue	STC285213
0 Freelance Video Production	231800	Revenue	STC285134
0 North East Dance CIC	223960	Revenue	STC285135
0 Ashchem Ltd	225159	Revenue	STC285038
0 W O SILMON LTD	227030	Revenue	STC285029
0 CD Passenger Services	218900	Revenue	STC285005
0 JW Rae Baker & Confectioner	217535	Revenue	STC284967
0 Greenham Trading Limited	224400	Revenue	STC284904
0 Direct Tyre Management Limited	227030	Revenue	STC284884
0 Harton Technology College	999999	Balance Sheet	STC287014
0 South Shields Community School	999999	Balance Sheet	STC287010
0 Mortimer Community College	999999	Balance Sheet	STC287009
0 Hebburn Comprehensive School	999999	Balance Sheet	STC287005
0 EDF Energy	238500	Revenue	STC286983
0 EDF Energy	238500	Revenue	STC286973
0 EDF Energy	238500	Revenue	STC286971
0 EDF Energy	238500	Revenue	STC286969
0 EDF Energy	238500	Revenue	STC286960
0 EDF Energy	238500	Revenue	STC286955
0 EDF Energy	238500	Revenue	STC286951
0 Ernst & Young LLP	237030	Revenue	STC286940
0 Orsis (UK) Ltd	829503	Capital	STC286858
0 Cumbrian Newspapers Ltd	236030	Revenue	STC286792
0 Next Step Care Management Ltd	213700	Revenue	STC286633
0 EDF Energy	238500	Revenue	STC286561
0 South Tyneside Churches Key Project	213300	Revenue	STC286522

0 George Vardy Haulage	227000	Revenue	STC286443
0 Robertson Simpson Ltd	828512	Capital	STC286428
0 ISS Facility Services - Landscaping	707494	Revenue	STC286389
0 Air Products PLC		222400 Revenue	EBP00160
0 Ergoway	230641	Revenue	STC286250
0 JPK Trade Supplies Ltd	224400	Revenue	STC286169
0 Redacted - personal data	213800	Revenue	STC286002
0 Nichol Associates Limited	800028	Capital	STC285910
0 North East Accessible Transport Limited	218900	Revenue	STC285671
0 Northumberland County Council	830030	Capital	STC285596
0 Lowries Caterserve	222875	Revenue	STC285467
0 Lowries Caterserve	222875	Revenue	STC285015
0 The Pipe Surgeon	235965	Revenue	STC285006
0 Willmott Dixon Construction Ltd	828521	Capital	STC287013
0 Muse Developments Ltd	828516	Capital	STC287000
0 BCE Northern Limited	227630	Revenue	STC286952
0 De Poel Managed Services Ltd	238650	Revenue	STC286949
0 South Tyneside Homes	999999	Balance Sheet	STC286929
0 Huntercombe Group	213700	Revenue	STC286810
0 Huntercombe Group	213700	Revenue	STC286807
0 Redacted - personal data	213800	Revenue	STC286668
0 Beaumont Hill Academy	211100	Revenue	STC286657
0 George Vardy Haulage	227000	Revenue	STC286395
0 The Gateshead Housing Company	709090	Revenue	STC286358
0 Redacted - personal data	213800	Revenue	STC286114
0 Redacted - personal data	213800	Revenue	STC286102
0 Redacted - personal data	221101	Revenue	STC286095
0 Redacted - personal data	213800	Revenue	STC286093
0 Care-Ability	221420	Revenue	STC286084
0 Redacted - personal data	213800	Revenue	STC286043
0 Redacted - personal data	213800	Revenue	STC286040
0 Redacted - personal data	213800	Revenue	STC286034
0 Redacted - personal data	213900	Revenue	STC286009
0 Redacted - personal data	213800	Revenue	STC285913
0 Redacted - personal data	213800	Revenue	STC285914
0 Redacted - personal data	213800	Revenue	STC285915
0 Redacted - personal data	213800	Revenue	STC285902
0 Redacted - personal data	213800	Revenue	STC285879
0 Redacted - personal data	213800	Revenue	STC285880
0 Redacted - personal data	213800	Revenue	STC285868
0 Redacted - personal data	213800	Revenue	STC285869
0 GMB	999999	Balance Sheet	STC285839
0 Redacted - personal data	213800	Revenue	STC285834
0 Redacted - personal data	213800	Revenue	STC285835
0 Redacted - personal data	213800	Revenue	STC285836
0 Redacted - personal data	213800	Revenue	STC285837
0 Redacted - personal data	213800	Revenue	STC285838
0 Redacted - personal data	213800	Revenue	STC285810
0 Redacted - personal data	213800	Revenue	STC285793
0 Redacted - personal data	213800	Revenue	STC285790
0 Redacted - personal data	213800	Revenue	STC285791
0 Redacted - personal data	213800	Revenue	STC285758
0 Redacted - personal data	213800	Revenue	STC285759
0 Redacted - personal data	213800	Revenue	STC285760
0 Redacted - personal data	213800	Revenue	STC285761
0 Redacted - personal data	213800	Revenue	STC285762
0 Redacted - personal data	213800	Revenue	STC285748
0 Redacted - personal data	213800	Revenue	STC285749
0 Redacted - personal data	213800	Revenue	STC285750
0 Redacted - personal data	213800	Revenue	STC285743
0 Westcotes Flooring Company Ltd Trading As UK Flooring Supplies Online	235965	Revenue	STC285677
0 Redacted - personal data	213800	Revenue	STC285637
0 Redacted - personal data	213800	Revenue	STC285638
0 Redacted - personal data	213800	Revenue	STC285639
0 Redacted - personal data	213800	Revenue	STC285640
0 Redacted - personal data	213800	Revenue	STC285641
0 Redacted - personal data	213800	Revenue	STC285642



0 Redacted - personal data	213800	Revenue	STC285643
0 Redacted - personal data	213800	Revenue	STC285644
0 Redacted - personal data	213800	Revenue	STC285645
0 Redacted - personal data	213800	Revenue	STC285592
0 Redacted - personal data	213800	Revenue	STC285582
0 Redacted - personal data	213800	Revenue	STC285583
0 Redacted - personal data	213800	Revenue	STC285584
0 Ergoway	230641	Revenue	STC285579
0 20:20 Vision Systems Ltd	227930	Revenue	STC285560
0 Redacted - personal data	213800	Revenue	STC285533
0 Redacted - personal data	213800	Revenue	STC285522
0 Nichol Associates Limited	800028	Capital	STC285498
0 Redacted - personal data	223760	Revenue	STC285489
0 Redacted - personal data	213800	Revenue	STC285339
0 Redacted - personal data	213800	Revenue	STC285340
0 Redacted - personal data	213800	Revenue	STC285341
0 Redacted - personal data	213800	Revenue	STC285342
0 Redacted - personal data	213800	Revenue	STC285343
0 Redacted - personal data	213800	Revenue	STC285344
0 Redacted - personal data	213800	Revenue	STC285290
0 Redacted - personal data	213800	Revenue	STC285273
0 Redacted - personal data	213800	Revenue	STC285274
0 Redacted - personal data	213800	Revenue	STC285252
0 Redacted - personal data	213800	Revenue	STC285253
0 Redacted - personal data	213800	Revenue	STC285245
0 Redacted - personal data	213800	Revenue	STC285153
0 Redacted - personal data	213800	Revenue	STC285154
0 Redacted - personal data	213800	Revenue	STC285155
0 Redacted - personal data	213800	Revenue	STC285156
0 Redacted - personal data	213800	Revenue	STC285157
0 Redacted - personal data	213800	Revenue	STC285091
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0 Redacted - personal data	213800	Revenue	STC285093
0 Redacted - personal data	213800	Revenue	STC285094
0 Redacted - personal data	213800	Revenue	STC285095
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0 Redacted - personal data	213800	Revenue	STC285097
0 Redacted - personal data	213800	Revenue	STC285098
0 Redacted - personal data	213800	Revenue	STC285099
0 Redacted - personal data	213800	Revenue	STC285100
0 Redacted - personal data	213800	Revenue	STC285101
0 Redacted - personal data	213800	Revenue	STC285102
0 Redacted - personal data	213800	Revenue	STC285103
0 Redacted - personal data	213800	Revenue	STC285104
0 Redacted - personal data	213800	Revenue	STC285105
0 Redacted - personal data	213800	Revenue	STC285106
0 Redacted - personal data	213800	Revenue	STC285107
0 Redacted - personal data	213800	Revenue	STC285108
0 Redacted - personal data	213800	Revenue	STC285109
0 Redacted - personal data	213800	Revenue	STC285110
0 Redacted - personal data	213800	Revenue	STC285111
0 Redacted - personal data	213800	Revenue	STC285112
0 Redacted - personal data	213800	Revenue	STC285113
0 Redacted - personal data	213800	Revenue	STC285114
0 Redacted - personal data	213800	Revenue	STC285115
0 UNITED UTILITIES	219100	Revenue	STC285017
0 Premier Scaffolding Services Ltd	828512	Capital	STC285007
0 Redacted - personal data	213800	Revenue	STC284981
0 Redacted - personal data	213800	Revenue	STC284982
0 Redacted - personal data	213800	Revenue	STC284983
0 Redacted - personal data	213800	Revenue	STC284984
0 Redacted - personal data	213800	Revenue	STC284985
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0 Redacted - personal data	213800	Revenue	STC284987
0 Redacted - personal data	213800	Revenue	STC284988
0 Redacted - personal data	213800	Revenue	STC284989
0 Redacted - personal data	213800	Revenue	STC284990

0 Redacted - personal data	213800	Revenue	STC284991
0 Redacted - personal data	213800	Revenue	STC284992
0 Redacted - personal data	213800	Revenue	STC284993
0 Redacted - personal data	213800	Revenue	STC284994
0 Redacted - personal data	213800	Revenue	STC284975
0 New Writing North Ltd	223760	Revenue	STC284974
0 Redacted - personal data	213800	Revenue	STC284946
0 Redacted - personal data	213800	Revenue	STC284947
0 Redacted - personal data	213800	Revenue	STC284948
0 Redacted - personal data	213800	Revenue	STC284949
0 Redacted - personal data	213800	Revenue	STC284950
0 Redacted - personal data	213800	Revenue	STC284951
0 Redacted - personal data	213800	Revenue	STC284952
0 Redacted - personal data	213800	Revenue	STC284953
0 Redacted - personal data	213800	Revenue	STC284954
0 Redacted - personal data	213800	Revenue	STC284955
0 CD Passenger Services	218930	Revenue	STC284922
0 Atkinson Skip Hire & Waste Management Services	227630	Revenue	STC284870
0 Redacted - personal data	213800	Revenue	STC284864
0 Redacted - personal data	213800	Revenue	STC284849
0 Redacted - personal data	213901	Revenue	STC284844
0 Redacted - personal data	213800	Revenue	STC284822
0 Jan Stephenson Educational Ltd	210660	Revenue	STC286675
0 Jan Stephenson Educational Ltd	210660	Revenue	STC285742
0 Newcastle City Council	238220	Revenue	CH0238
0 Gateshead MBC	999999	Balance Sheet	CH0236
0 City of Sunderland	999500	Balance Sheet	CH0237
0 Community Integrated Care	221004	Revenue	STC286937
0 MGL Demolition Limited	825014	Capital	STC286921
0 Embleton Hall Dairies Ltd	217215	Revenue	STC286911
0 Owen Pugh & Co Ltd	825002	Capital	STC286899
0 UNISON L04020	999999	Balance Sheet	STC286882
0 Large Format UK	236030	Revenue	STC286878
0 Gatenby Sanderson Ltd	219000	Revenue	STC286835
0 St Cuthberts Care	213700	Revenue	STC286816
0 Sanderson Weatherall	828512	Capital	STC286812
0 St Cuthberts Care	213700	Revenue	STC286802
0 St Cuthberts Care	213700	Revenue	STC286801
0 Lambert Smith Hampton	232300	Revenue	STC286790
0 Community Integrated Care	221004	Revenue	STC286788
0 St Cuthberts Care	213700	Revenue	STC286732
0 Tyne and Wear Homecare	221001	Revenue	STC286714
0 Large Format UK	236030	Revenue	STC286639
0 Goss Interactive Limited	236010	Revenue	STC286630
0 Goss Interactive Limited	236010	Revenue	STC286631
0 Mark Reynolds Consulting Limited	857000	Capital	STC286602
0 Interserve FS (UK) Ltd	820002	Capital	STC286590
0 Orchard Care (North East) Ltd	213500	Revenue	STC286587
0 Orchard Care (North East) Ltd	213500	Revenue	STC286588
0 North East Accessible Transport Limited	218930	Revenue	STC286574
0 Riverside Truck Rental Limited	227000	Revenue	STC286560
0 North East Accessible Transport Limited	218930	Revenue	STC286557
0 Northumbrian Roads Ltd	227630	Revenue	STC286552
0 Stannah Lift Services Ltd	819000	Capital	STC286551
0 Riverside Truck Rental Limited	227000	Revenue	STC286530
0 Orchard Care (North East) Ltd	213500	Revenue	STC286524
0 North East Autism Society	221004	Revenue	STC286520
0 North East Autism Society	221004	Revenue	STC286521
0 The National Leaflet Company	236063	Revenue	STC286516
0 G & B CIVIL ENGINEERING LTD	227630	Revenue	STC286505
0 St Cuthberts Care	213110	Revenue	STC286477
0 DDH Psychological Solutions Limited	230600	Revenue	STC286475
0 National Fostering Agency Ltd	213500	Revenue	STC286473
0 Orchard Care (North East) Ltd	213500	Revenue	STC286469
0 Orchard Care (North East) Ltd	213500	Revenue	STC286470
0 Foster Care Solutions Ltd	213500	Revenue	STC286464
0 Riverside Truck Rental Limited	227000	Revenue	STC286459

0 Cafebar 33	232200	Revenue	STC286455
0 Orchard Care (North East) Ltd	213500	Revenue	STC286444
0 Large Format UK	236030	Revenue	STC286414
0 CTS Traffic and Transportation Ltd	236850	Revenue	STC286409
0 Community Transport (CT Passenger Services)	218930	Revenue	STC286406
0 Dunlop Heywood	232300	Revenue	STC286378
0 Moody & Co	701000	Revenue	STC286357
0 Greenham Trading Limited	224400	Revenue	STC286354
0 North East Autism Society	221004	Revenue	STC286291
0 North East Autism Society	221004	Revenue	STC286292
0 Redacted - personal data	213602	Revenue	STC286254
0 Aggregate Industries	227630	Revenue	STC286235
0 Marshalls	227630	Revenue	STC286230
0 Stannah Lift Services Ltd	819000	Capital	STC286202
0 Springs Roofing Ltd	232870	Revenue	STC286201
0 Redacted - personal data	214300	Revenue	STC286176
0 Northern Sign Interpreting Limited	220550	Revenue	STC286170
0 Ring Ready 2007 Ltd	232850	Revenue	STC286156
0 St Cuthberts Care	213110	Revenue	STC286147
0 All Floors Services Ltd	999500	Balance Sheet	STC286118
0 Prism Medical UK (Westholme Division)	221420	Revenue	STC286099
0 Prism Medical UK (Westholme Division)	221420	Revenue	STC286100
0 Ring Ready 2007 Ltd	232860	Revenue	STC286089
0 Orchard Care (North East) Ltd	213300	Revenue	STC286087
0 Earlsmere ID Systems Limited	227610	Revenue	STC285999
0 Redacted - personal data	854540	Capital	STC285900
0 Restore Shred Ltd	230930	Revenue	STC285870
0 Vacuum Services	224400	Revenue	STC285853
0 Ring Ready 2007 Ltd	232850	Revenue	STC285849
0 Thompsons of Prudhoe Ltd	227630	Revenue	STC285841
0 H W Martin Waste Limited	228370	Revenue	STC285816
0 Accora Ltd	221420	Revenue	STC285814
0 Thompsons of Prudhoe Ltd	227630	Revenue	STC285813
0 Readypay Limited	213100	Revenue	STC285800
0 Interserve FS (UK) Ltd	820002	Capital	STC285784
0 Ashtead Plant Hire Company	227000	Revenue	STC285783
0 North East Autism Society	221004	Revenue	STC285757
0 Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC285752
0 Lakeside Association Limited	213602	Revenue	STC285711
0 Aggregate Industries	227630	Revenue	STC285697
0 Prism Medical UK (Westholme Division)	221420	Revenue	STC285693
0 Greenham Trading Limited	224400	Revenue	STC285682
0 Nixon Hire	227630	Revenue	STC285678
0 Astral Control Services Ltd	232822	Revenue	STC285672
0 Lakeside Association Limited	220550	Revenue	STC285614
0 Orbis Protect Limited	802862	Capital	STC285580
0 Pickerings Europe Ltd	232822	Revenue	STC285559
0 Timberline DIY Limited	223951	Revenue	STC285557
0 Swiis Foster Care Ltd	213500	Revenue	STC285517
0 St Cuthberts Care	213100	Revenue	STC285486
0 Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC285483
0 SHB Hire Ltd	227000	Revenue	STC285463
0 North East Autism Society	221004	Revenue	STC285458
0 Interserve FS (UK) Ltd	820002	Capital	STC285429
0 Dunlop Heywood	232300	Revenue	STC285418
0 Cobalt Telephone Technologies Limited	227350	Revenue	STC285415
0 Swiis Foster Care Ltd	213500	Revenue	STC285394
0 Swiis Foster Care Ltd	213500	Revenue	STC285395
0 Swiis Foster Care Ltd	213500	Revenue	STC285396
0 Swiis Foster Care Ltd	213500	Revenue	STC285397
0 Swiis Foster Care Ltd	213500	Revenue	STC285398
0 Swiis Foster Care Ltd	213500	Revenue	STC285399
0 Swiis Foster Care Ltd	213500	Revenue	STC285400
0 Swiis Foster Care Ltd	213500	Revenue	STC285401
0 Redacted - personal data	213800	Revenue	STC285312
0 Large Format UK	236030	Revenue	STC285264
0 Brickwork Direct Limited	999500	Balance Sheet	STC285251

0 Fleming & Company (Machinery) Ltd	227610	Revenue	STC285250
0 Askews and Holts Library Services Ltd	223170	Revenue	STC285235
0 Large Format UK	236030	Revenue	STC285226
0 Interserve FS (UK) Ltd	232870	Revenue	STC285199
0 Wernick Hire Limited	227000	Revenue	STC285172
0 Wernick Hire Limited	227000	Revenue	STC285173
0 Wernick Hire Limited	227000	Revenue	STC285174
0 Wernick Hire Limited	227000	Revenue	STC285175
0 Wernick Hire Limited	227000	Revenue	STC285176
0 Wernick Hire Limited	227000	Revenue	STC285177
0 Wernick Hire Limited	227000	Revenue	STC285178
0 Wernick Hire Limited	227000	Revenue	STC285179
0 Wernick Hire Limited	227000	Revenue	STC285180
0 Wernick Hire Limited	227000	Revenue	STC285181
0 Wernick Hire Limited	227000	Revenue	STC285182
0 Wernick Hire Limited	227000	Revenue	STC285183
0 Wernick Hire Limited	227000	Revenue	STC285184
0 Askews and Holts Library Services Ltd	223170	Revenue	STC285165
0 Antalis	236030	Revenue	STC285136
0 Bailey Concrete Pumping	227630	Revenue	STC285137
0 St Cuthberts Care	213100	Revenue	STC285138
0 DDH Psychological Solutions Limited	230600	Revenue	STC285037
0 Emblem Print Products Limited	223760	Revenue	STC285034
0 Ashtead Plant Hire Company	227000	Revenue	STC284966
0 Astral Control Services Ltd	232810	Revenue	STC284965
0 Initial Washroom Solutions	222876	Revenue	STC284933
0 Ring Ready 2007 Ltd	232850	Revenue	STC284833
0 Redacted - personal data	213900	Revenue	STC284823
0 Dunlop Heywood	232300	Revenue	STC284824
0 Dunlop Heywood	232300	Revenue	STC284825
0 Falstone Avenue Residents Association	222890	Revenue	STC284826
0 Team (Energy Auditing Agency Ltd)	232330	Revenue	STC284827