

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	03-Aug-2015	-2785.50
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	03-Aug-2015	-2544.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	03-Aug-2015	-2093.80
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	03-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	03-Aug-2015	520.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	03-Aug-2015	577.50
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	03-Aug-2015	617.41
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	03-Aug-2015	780.00
South Tyneside Council	00CL	Economic Regeneration	Planning	Subscriptions	03-Aug-2015	799.00
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	03-Aug-2015	800.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	03-Aug-2015	876.44
South Tyneside Council	00CL	Schools Delegated Budgets	Cleadon Village CE Primary School	Staff Advertising	03-Aug-2015	1250.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	03-Aug-2015	1285.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	03-Aug-2015	1285.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	03-Aug-2015	1285.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	03-Aug-2015	1285.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	03-Aug-2015	1285.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	03-Aug-2015	1297.98
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	03-Aug-2015	1357.58
South Tyneside Council	00CL	Schools Delegated Budgets	Implementation of SEN Reforms	Other Service Contracts & Supplies	03-Aug-2015	1428.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Childrens Centres	Property Reactive / General Repairs	03-Aug-2015	1646.48
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	03-Aug-2015	1762.94
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	1799.02
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	03-Aug-2015	2115.19
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Door Renewals	Capital Enhancement Costs	03-Aug-2015	2250.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Other Service Contracts & Supplies	03-Aug-2015	2304.60
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	2407.00
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Legal Advisors	03-Aug-2015	2798.90
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Cleaning Charges	03-Aug-2015	3000.00
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Demolition Costs	03-Aug-2015	4605.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	03-Aug-2015	4777.64
South Tyneside Council	00CL	Business & Resources	Wheeled Bin Management	Furniture & Equipment - General	03-Aug-2015	4875.00
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	03-Aug-2015	5894.00
South Tyneside Council	00CL	Housing Capital	Decent Homes Calf Close House	Enhancement HRA Capital - ST Homes	03-Aug-2015	7189.30
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	03-Aug-2015	9372.00
South Tyneside Council	00CL	Childrens, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	03-Aug-2015	12448.73
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	03-Aug-2015	12840.60
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	03-Aug-2015	13633.51
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	03-Aug-2015	24768.55
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	03-Aug-2015	27926.68
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	03-Aug-2015	39978.10
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03-Aug-2015	40851.29
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Aug-2015	55221.89
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	03-Aug-2015	27.20
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	03-Aug-2015	15.19
South Tyneside Council	00CL	Business & Resources	Community Events	Catering Provisions	03-Aug-2015	51.74
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	03-Aug-2015	12.00
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	03-Aug-2015	16.67
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	03-Aug-2015	10.20
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	03-Aug-2015	16.66
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	03-Aug-2015	79.87
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Jarrow)	Subscriptions	03-Aug-2015	52.10
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	03-Aug-2015	10.82
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	04-Aug-2015	-28599.20
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	04-Aug-2015	512.49
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	04-Aug-2015	512.53
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Integrated Looked After Children 2	Client Travel & Subsistence	04-Aug-2015	528.53
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	04-Aug-2015	535.30

South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Aug-2015	537.22
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Medical Services	04-Aug-2015	573.50
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	04-Aug-2015	594.18
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	04-Aug-2015	594.85
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	04-Aug-2015	624.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	04-Aug-2015	637.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	04-Aug-2015	638.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Aug-2015	653.27
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	04-Aug-2015	704.00
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	04-Aug-2015	742.50
South Tyneside Council	00CL	Childrens, Adults & Families	Education Psychology	Staff Advertising	04-Aug-2015	770.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	04-Aug-2015	773.04
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	04-Aug-2015	840.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Property Reactive / General Repairs	04-Aug-2015	874.00
South Tyneside Council	00CL	Childrens, Adults & Families	Pioneer	Printing & Stationery Consumables	04-Aug-2015	914.50
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	04-Aug-2015	949.14
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	04-Aug-2015	1030.72
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	04-Aug-2015	1110.80
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	04-Aug-2015	1215.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Aug-2015	1287.30
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Aug-2015	1306.90
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	04-Aug-2015	1320.00
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	04-Aug-2015	1393.86
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	04-Aug-2015	1400.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Aug-2015	1415.00
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	04-Aug-2015	1457.14
South Tyneside Council	00CL	Economic Regeneration Capital	Mortimer CA	Capital Enhancement Costs	04-Aug-2015	1470.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	04-Aug-2015	1523.41
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	04-Aug-2015	1584.30
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accomodation	04-Aug-2015	1605.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	04-Aug-2015	1802.01
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	04-Aug-2015	1897.12
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	04-Aug-2015	1966.01
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	04-Aug-2015	1969.84
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	04-Aug-2015	2062.34
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Aug-2015	2087.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	04-Aug-2015	2230.36
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	04-Aug-2015	2310.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Aug-2015	2597.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	04-Aug-2015	2800.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Aug-2015	2908.10
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	04-Aug-2015	3049.80
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	04-Aug-2015	3120.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	04-Aug-2015	3335.56
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	04-Aug-2015	3562.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	04-Aug-2015	3562.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	04-Aug-2015	3748.52
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04-Aug-2015	3937.74
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-2015	4340.00
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary	Computer Equipment and Hardware	04-Aug-2015	4525.50
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accomodation	04-Aug-2015	4777.64
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Hebburn Pool	Capital Demolition Costs	04-Aug-2015	4900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	04-Aug-2015	5863.05
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	04-Aug-2015	11662.00
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive	Computer Equipment and Hardware	04-Aug-2015	14070.80
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	04-Aug-2015	14878.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	04-Aug-2015	20882.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	04-Aug-2015	25850.96
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	04-Aug-2015	27506.70
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	04-Aug-2015	32369.40
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	04-Aug-2015	43961.00
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	04-Aug-2015	54110.13
South Tyneside Council	00CL	Adults and Children's Capital	2 Year Old Places: Helen Gibson Childcare	Capital Enhancement Costs	04-Aug-2015	64259.00
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	04-Aug-2015	70.72
South Tyneside Council	00CL	Business & Resources	Green Waste	Vehicle Running Costs	04-Aug-2015	499.99
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	04-Aug-2015	373.30
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	04-Aug-2015	275.10

South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	05-Aug-2015	-1252.20
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	05-Aug-2015	-939.58
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	-521.00
South Tyneside Council	00CL	Economic Regeneration	International Advanced Manufacturing Park	Other Service Contracts & Supplies	05-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Furniture & Equipment - General	05-Aug-2015	512.39
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	05-Aug-2015	517.74
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	05-Aug-2015	529.00
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	05-Aug-2015	584.00
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	05-Aug-2015	589.00
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	05-Aug-2015	600.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	05-Aug-2015	600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	05-Aug-2015	620.00
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	05-Aug-2015	638.00
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	05-Aug-2015	648.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	05-Aug-2015	710.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	811.02
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	811.02
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	819.98
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Aug-2015	825.00
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	05-Aug-2015	829.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	882.98
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	05-Aug-2015	894.00
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Community Areas Cleaning	Tenant Removal Charges	05-Aug-2015	900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	910.98
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	910.98
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Aug-2015	948.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Other Statutory Fees & Charges	05-Aug-2015	1000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Cleaning Charges	05-Aug-2015	1011.76
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	05-Aug-2015	1027.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	05-Aug-2015	1054.30
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Aug-2015	1180.00
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	05-Aug-2015	1205.04
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	05-Aug-2015	1544.93
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	05-Aug-2015	1589.20
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Aug-2015	1657.00
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	05-Aug-2015	1710.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	05-Aug-2015	1720.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2087.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2087.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2230.32
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2230.32
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2230.36
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2262.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2262.52
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	05-Aug-2015	2375.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2554.36
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	2554.36
South Tyneside Council	00CL	Business & Resources	Council Elections	Postage Charges	05-Aug-2015	2674.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	05-Aug-2015	2798.50
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	05-Aug-2015	3281.70
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	4141.28
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	4141.28
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	4228.40
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	4228.40
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	4884.60
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	4884.60
South Tyneside Council	00CL	Economic Regeneration	Farding Lake Square	Tenant Removal Charges	05-Aug-2015	4900.00
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Aug-2015	5575.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Aug-2015	5880.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Aug-2015	5880.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Aug-2015	5880.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	6356.25
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-2015	6467.22

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	05-Aug-2015	7373.25
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	05-Aug-2015	7680.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	05-Aug-2015	7680.00
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	05-Aug-2015	8220.76
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	05-Aug-2015	8220.76
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	05-Aug-2015	9495.07
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Water & Sewerage Charges	05-Aug-2015	12899.30
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	05-Aug-2015	15000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	05-Aug-2015	18972.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	05-Aug-2015	26753.25
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	05-Aug-2015	29942.36
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	05-Aug-2015	37836.08
South Tyneside Council	00CL	Business & Resources	Partnership Unitary Charges Recharges	BTST Limited Unitary Charge	05-Aug-2015	946717.46
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	05-Aug-2015	44.25
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	05-Aug-2015	48.72
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	05-Aug-2015	32.12
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	05-Aug-2015	37.97
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	05-Aug-2015	14.78
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	05-Aug-2015	146.30
South Tyneside Council	00CL	Business & Resources	Sustainable Communities Management	Conference Enrollment Fees	05-Aug-2015	146.30
South Tyneside Council	00CL	Business & Resources	Democratic Support	Conference Enrollment Fees	05-Aug-2015	1,080.00
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Early Excellence Centre)	Furniture & Equipment - General	05-Aug-2015	14.95
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	05-Aug-2015	349.45
South Tyneside Council	00CL	Business & Resources	Sustainable Communities Management	Conference Enrollment Fees	05-Aug-2015	349.45
South Tyneside Council	00CL	Business & Resources	Sustainable Communities Management	Conference Enrollment Fees	05-Aug-2015	1.94
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	05-Aug-2015	5.71
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	05-Aug-2015	50.71
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	05-Aug-2015	3.92
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	05-Aug-2015	73.65
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Furniture & Equipment - General	06-Aug-2015	512.90
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	06-Aug-2015	518.00
South Tyneside Council	00CL	Economic Regeneration	Strathmore	Property Reactive / General Repairs	06-Aug-2015	535.00
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Printing & Stationery Consumables	06-Aug-2015	563.70
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	06-Aug-2015	597.50
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	06-Aug-2015	600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commisioning Unit	Other Service Contracts & Supplies	06-Aug-2015	686.46
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	06-Aug-2015	690.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	06-Aug-2015	715.27
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Sundry Costs	06-Aug-2015	720.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Sundry Costs	06-Aug-2015	743.44
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Boldon	06-Aug-2015	749.96
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Purchase of Stock Items	06-Aug-2015	750.00
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary	Agency Staff - Teachers	06-Aug-2015	775.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	06-Aug-2015	785.01
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Furniture & Equipment - General	06-Aug-2015	811.00
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	06-Aug-2015	820.12
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary	Agency Staff - Teachers	06-Aug-2015	930.00
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary	Agency Staff - Teachers	06-Aug-2015	930.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Enhancement Costs	06-Aug-2015	1025.00
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Staff Training	06-Aug-2015	1150.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Mortuary Services	06-Aug-2015	1230.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	06-Aug-2015	1255.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	06-Aug-2015	1500.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	06-Aug-2015	1500.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	06-Aug-2015	1500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	06-Aug-2015	1558.61
South Tyneside Council	00CL	Schools Delegated Budgets	Mortimer Community College	Closed - Contributions from Indep Bank Ac Schools	06-Aug-2015	1650.00
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Cluster 6 - Primrose)	Catering Provisions	06-Aug-2015	1794.60
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Sundry Costs	06-Aug-2015	1800.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Enhancement Costs	06-Aug-2015	1900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Riverside CAF	Health and Safety	06-Aug-2015	1960.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Sundry Costs	06-Aug-2015	2101.36
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	06-Aug-2015	2500.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-Aug-2015	2831.10
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Furniture & Equipment - General	06-Aug-2015	2970.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Sundry Costs	06-Aug-2015	3856.56
South Tyneside Council	00CL	Childrens, Adults & Families	Riverside CAF	Health and Safety	06-Aug-2015	5000.00

South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	06-Aug-2015	5400.00
South Tyneside Council	00CL	Housing Capital	Decent Homes Julius Court	Enhancement HRA Capital - ST Homes	06-Aug-2015	11798.34
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-Aug-2015	15434.64
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Aug-2015	23666.00
South Tyneside Council	00CL	Business & Resources	Council Elections	Property Reactive / General Repairs	06-Aug-2015	30152.39
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	06-Aug-2015	30389.50
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Aug-2015	43801.38
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Home Care	06-Aug-2015	65814.45
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Early Excellence Centre/Jarrow/Primrose)	Donations Received	06-Aug-2015	208.33
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Early Excellence Centre/Jarrow/Primrose)	Donations Received	06-Aug-2015	220.17
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	06-Aug-2015	17.97
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Aug-2015	-6428.58
South Tyneside Council	00CL	Business & Resources	Temple Park Centre Bar	Resaleable Items	07-Aug-2015	-953.10
South Tyneside Council	00CL	Business & Resources	Haven Point (Catering)	Catering Provisions	07-Aug-2015	-711.75
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	07-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	07-Aug-2015	508.53
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07-Aug-2015	511.13
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	07-Aug-2015	512.53
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	07-Aug-2015	512.53
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	07-Aug-2015	586.00
South Tyneside Council	00CL	Childrens, Adults & Families	Park View School Kitchen	Catering Provisions	07-Aug-2015	594.86
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accomodation General	Servicing/Electric Testing of Equipment	07-Aug-2015	597.14
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	07-Aug-2015	610.00
South Tyneside Council	00CL	Business & Resources	Temple Park Centre Bar	Resaleable Items	07-Aug-2015	632.18
South Tyneside Council	00CL	Business & Resources	Haven Point	Non-Staff Advertising	07-Aug-2015	633.50
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	07-Aug-2015	740.56
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	07-Aug-2015	790.40
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Aug-2015	800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	07-Aug-2015	829.00
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Furniture & Equipment - General	07-Aug-2015	879.42
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary	Routine Contract Ground Maintenance	07-Aug-2015	921.60
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	07-Aug-2015	935.72
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Aug-2015	950.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	07-Aug-2015	954.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Hospitality Charges	07-Aug-2015	960.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	07-Aug-2015	1100.00
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Demolition Costs	07-Aug-2015	1140.00
South Tyneside Council	00CL	Childrens, Adults & Families	ACL Group Central Costs	Grant Payments - General	07-Aug-2015	1200.00
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary	Furniture & Equipment - General	07-Aug-2015	1208.00
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07-Aug-2015	1220.03
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	07-Aug-2015	1242.80
South Tyneside Council	00CL	Business & Resources	Temple Park Centre Bar	Catering Provisions	07-Aug-2015	1352.83
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07-Aug-2015	1352.96
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	07-Aug-2015	1512.50
South Tyneside Council	00CL	Economic Regeneration Capital	Mortimer CA	Capital Enhancement Costs	07-Aug-2015	1545.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Rent Income - General	07-Aug-2015	1557.60
South Tyneside Council	00CL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	07-Aug-2015	1680.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	07-Aug-2015	1690.52
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	07-Aug-2015	1750.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	07-Aug-2015	1755.60
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	07-Aug-2015	1817.50
South Tyneside Council	00CL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	07-Aug-2015	1950.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	07-Aug-2015	2100.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Aug-2015	2363.00
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Aug-2015	2470.00
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary	Schools Learning Equipment	07-Aug-2015	2836.80
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Aug-2015	3000.00

South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	07-Aug-2015	3000.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	07-Aug-2015	3150.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	07-Aug-2015	3173.63
South Tyneside Council	00CL	Childrens, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	07-Aug-2015	3454.60
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Aug-2015	3616.87
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	07-Aug-2015	3726.22
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	07-Aug-2015	4129.00
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Aug-2015	4570.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	07-Aug-2015	4687.08
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Protective Clothing	07-Aug-2015	4935.35
South Tyneside Council	00CL	Business & Resources	Register of Electors	Printing & Stationery Consumables	07-Aug-2015	4956.51
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	07-Aug-2015	5208.00
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Direct Payments	07-Aug-2015	5578.56
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	07-Aug-2015	6257.66
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Specialist Services	07-Aug-2015	6300.00
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	07-Aug-2015	8880.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Specialist Services	07-Aug-2015	11000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Aug-2015	12000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Aug-2015	12000.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	07-Aug-2015	14424.00
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Aug-2015	17714.28
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Capital Equipment Purchases	07-Aug-2015	21600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	07-Aug-2015	26899.60
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	07-Aug-2015	30526.50
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	07-Aug-2015	30526.50
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	07-Aug-2015	30526.50
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	07-Aug-2015	30526.50
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Aug-2015	30782.82
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	PFI Unitary Charge - Fixed	07-Aug-2015	353211.54
South Tyneside Council	00CL	Business & Resources	Human Resources	Teachers Pension Contributions	07-Aug-2015	784,629.54
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07-Aug-2015	21.44
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07-Aug-2015	20.57
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07-Aug-2015	12.99
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07-Aug-2015	5.80
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07-Aug-2015	4.20
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Jarrow)	Subscriptions	07-Aug-2015	13.00
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	07-Aug-2015	122.00
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	07-Aug-2015	20.00
South Tyneside Council	00CL	Business & Resources	Democratic Support	Conference Enrollment Fees	07-Aug-2015	318.00
South Tyneside Council	00CL	Business & Resources	Democratic Support	Travel Charges	07-Aug-2015	318.00
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Cluster 5 - Bede)	Catering Provisions	07-Aug-2015	11.98
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Cluster 5 - Bede)	Furniture & Equipment - General	07-Aug-2015	56.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	07-Aug-2015	27.35
South Tyneside Council	00CL	Business & Resources	Democratic Support	Recharges for use of Council Vehicles	07-Aug-2015	53.24
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	09-Aug-2015	697.50
South Tyneside Council	00CL	Economic Regeneration Capital	Lord Blyton Ceiling and Lighting	Capital Enhancement Costs	09-Aug-2015	2692.75
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	10-Aug-2015	525.00
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accomodation General	Property Reactive / General Repairs	10-Aug-2015	534.00
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	10-Aug-2015	1000.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	1094.67
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Security of Assets/Alarms Mainten	10-Aug-2015	1358.74
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	2274.22
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	2304.16
South Tyneside Council	00CL	Economic Regeneration Capital	Croftside House - Homeloss and Demolition	Capital Compensation Payments	10-Aug-2015	4900.00
South Tyneside Council	00CL	Economic Regeneration Capital	Nolan Hall - Homeloss and Demolition	Capital Compensation Payments	10-Aug-2015	4900.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	4972.19
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Aug-2015	9592.31
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	12090.10
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	12509.21
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	16113.96
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	17309.28
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	19267.09
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	21986.22
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	25371.59
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Priv Contr - Academies	10-Aug-2015	30527.25
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	40425.03

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	43361.18
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	46993.08
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	65181.99
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	80646.91
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Aug-2015	853695.16
South Tyneside Council	00CL	Business & Resources	Human Resources	NHS Pension Scheme	10-Aug-2015	8,047.96
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Aug-2015	1.60
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	10-Aug-2015	19.29
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Aug-2015	20.09
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	10-Aug-2015	14.04
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Aug-2015	30.74
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	10-Aug-2015	34.42
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	10-Aug-2015	7.99
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Early Excellence Centre/Jarrow/Primrose)	Catering Provisions	10-Aug-2015	6.62
South Tyneside Council	00CL	Business & Resources	Community Events	Furniture & Equipment - General	10-Aug-2015	54.82
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	10-Aug-2015	225.00
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	10-Aug-2015	116.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	10-Aug-2015	5.35
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	10-Aug-2015	58.32
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	11-Aug-2015	-2744.67
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	627.95
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	11-Aug-2015	645.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	11-Aug-2015	700.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Aug-2015	701.24
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	11-Aug-2015	734.58
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	11-Aug-2015	760.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Aug-2015	778.78
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Aug-2015	803.93
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Furniture & Equipment - General	11-Aug-2015	860.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	11-Aug-2015	910.41
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Aug-2015	942.34
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	943.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Aug-2015	1001.59
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	11-Aug-2015	1007.44
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	1035.62
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	11-Aug-2015	1050.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	11-Aug-2015	1050.00
South Tyneside Council	00CL	Childrens, Adults & Families	General Carers Support Fund	Home Care	11-Aug-2015	1060.48
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	11-Aug-2015	1089.50
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	11-Aug-2015	1105.54
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Aug-2015	1105.54
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Aug-2015	1190.58
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	11-Aug-2015	1242.75
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	11-Aug-2015	1250.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	1380.83
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	1414.50
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Aug-2015	1535.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	11-Aug-2015	1900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	1933.16
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	1950.00
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Aug-2015	2040.99
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	11-Aug-2015	2047.12
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	11-Aug-2015	2126.04
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	2140.28
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	11-Aug-2015	2140.28
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Client Holidays & Outings	11-Aug-2015	2304.90
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	11-Aug-2015	2331.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	11-Aug-2015	2367.83
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Aug-2015	2375.04
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	11-Aug-2015	2391.50
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Aug-2015	2500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	11-Aug-2015	2775.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	2899.74
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	11-Aug-2015	3134.62
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	11-Aug-2015	3500.69
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	11-Aug-2015	3718.33
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	11-Aug-2015	3826.87



South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Aug-2015	3870.25
South Tyneside Council	00CL	Childrens, Adults & Families	24+ loans Development Fund	Grant Payments - General	11-Aug-2015	5226.04
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	11-Aug-2015	5996.82
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	11-Aug-2015	6082.37
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	11-Aug-2015	6262.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	8750.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	11-Aug-2015	8803.35
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	11-Aug-2015	9464.29
South Tyneside Council	00CL	Childrens, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	11-Aug-2015	12122.56
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Aug-2015	13980.74
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	11-Aug-2015	51314.31
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	11-Aug-2015	55640.39
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	11-Aug-2015	84433.98
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	11-Aug-2015	19.59
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	11-Aug-2015	20.32
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	11-Aug-2015	27.11
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	11-Aug-2015	124.72
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Cluster 4 - Horsley Hill/Ridgeway/Whitburn and Marsden)	Catering Provisions	11-Aug-2015	21.20
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Cluster 4 - Horsley Hill/Ridgeway/Whitburn and Marsden)	Catering Provisions	11-Aug-2015	4.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	11-Aug-2015	21.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	12-Aug-2015	-8834.50
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	12-Aug-2015	-6774.75
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Rent Income - General	12-Aug-2015	571.56
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Aug-2015	585.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Rent Income - General	12-Aug-2015	596.31
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	12-Aug-2015	621.90
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Other Service Contracts & Supplies	12-Aug-2015	630.00
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF East Shields & Whitburn	12-Aug-2015	648.00
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	12-Aug-2015	698.50
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF East Shields & Whitburn	12-Aug-2015	750.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	12-Aug-2015	759.03
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	811.02
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	811.02
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	12-Aug-2015	811.49
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	819.98
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	12-Aug-2015	829.20
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	12-Aug-2015	850.64
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	882.98
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	900.97
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF East Shields & Whitburn	12-Aug-2015	1000.00
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	12-Aug-2015	1020.00
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	12-Aug-2015	1049.95
South Tyneside Council	00CL	Business & Resources	Temple Park Centre Vending	Vending Machine Stock	12-Aug-2015	1143.97
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	12-Aug-2015	1150.80
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	1200.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	12-Aug-2015	1203.85
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	12-Aug-2015	1250.00
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	12-Aug-2015	1320.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	12-Aug-2015	1400.00
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Servicing/Electric Testing of Equipment	12-Aug-2015	1447.60
South Tyneside Council	00CL	Business & Resources	Special Events	Other Service Contracts & Supplies	12-Aug-2015	1480.00
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	12-Aug-2015	1589.65
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	12-Aug-2015	1693.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	12-Aug-2015	1728.00
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	12-Aug-2015	1848.00
South Tyneside Council	00CL	Regeneration & Property Capital	Hedworthfield CA	Capital Enhancement Costs	12-Aug-2015	2235.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	12-Aug-2015	2360.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	12-Aug-2015	2883.90
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Survey	Capital Enhancement Costs	12-Aug-2015	2940.00
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	12-Aug-2015	3081.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-2015	3100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Staff Training	12-Aug-2015	3750.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Rent Income - General	12-Aug-2015	4683.60
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	12-Aug-2015	4696.00
South Tyneside Council	00CL	Economic Regeneration	Farding Lake Square	Tenant Removal Charges	12-Aug-2015	4900.00



South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	12-Aug-2015	6432.25
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Extra Care Sheltered Accomodation	12-Aug-2015	8712.25
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	12-Aug-2015	8782.03
South Tyneside Council	00CL	Housing Capital	West Shields, Cleadon & East Boldon HIP	Enhancement HRA Capital - ST Homes	12-Aug-2015	15565.50
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	12-Aug-2015	21500.00
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	12-Aug-2015	25067.74
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	12-Aug-2015	40702.25
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	12-Aug-2015	241850.31
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste PFI Payments to Gateshead	12-Aug-2015	564771.27
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste PFI Payments to Gateshead	12-Aug-2015	564771.27
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	12-Aug-2015	4.66
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	12-Aug-2015	45.37
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	12-Aug-2015	41.43
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	12-Aug-2015	147.95
South Tyneside Council	00CL	Business & Resources	Democratic Support	Catering Provisions	12-Aug-2015	7.17
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Home Care	13-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Aug-2015	585.50
South Tyneside Council	00CL	Economic Regeneration Capital	DDA Access Works	Capital Enhancement Costs	13-Aug-2015	589.85
South Tyneside Council	00CL	Childrens, Adults & Families	Epinaay School Kitchen	Catering Provisions	13-Aug-2015	592.12
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Aug-2015	596.10
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	13-Aug-2015	600.37
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	13-Aug-2015	615.24
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	13-Aug-2015	619.31
South Tyneside Council	00CL	Economic Regeneration	Pest Control costs	Materials General	13-Aug-2015	636.46
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Aug-2015	685.00
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	13-Aug-2015	736.91
South Tyneside Council	00CL	Economic Regeneration	Trading Standards	Other Service Contracts & Supplies	13-Aug-2015	743.11
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	13-Aug-2015	770.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	13-Aug-2015	784.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	795.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	800.00
South Tyneside Council	00CL	Regeneration & Property Capital	Hedworthfield CA	Capital Enhancement Costs	13-Aug-2015	800.00
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	13-Aug-2015	930.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Aug-2015	931.00
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	13-Aug-2015	953.40
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	13-Aug-2015	978.25
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Kelly House	Capital Advisors & Specialist Services Fees	13-Aug-2015	980.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	1000.00
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	13-Aug-2015	1020.00
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Aug-2015	1060.00
South Tyneside Council	00CL	Childrens, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	13-Aug-2015	1104.00
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	13-Aug-2015	1320.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	1325.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	13-Aug-2015	1325.25
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	13-Aug-2015	1367.64
South Tyneside Council	00CL	Childrens, Adults & Families	Health Watch	Voluntary Sector - General	13-Aug-2015	1485.91
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	1500.00
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	13-Aug-2015	1575.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	1589.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	1590.00
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	13-Aug-2015	1708.39
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	13-Aug-2015	1746.00
South Tyneside Council	00CL	Childrens, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	13-Aug-2015	2140.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Cycle Salary Deduction Scheme	13-Aug-2015	2449.11
South Tyneside Council	00CL	Business & Resources	Special Events	Other Service Contracts & Supplies	13-Aug-2015	2458.75
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Aug-2015	2677.98
South Tyneside Council	00CL	Childrens, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	13-Aug-2015	2875.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	13-Aug-2015	2898.00
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Kelly House	Capital Advisors & Specialist Services Fees	13-Aug-2015	2940.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Aug-2015	3325.06
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Aug-2015	3325.06
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Aug-2015	3535.73
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	13-Aug-2015	4092.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Aug-2015	4217.40
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Home Care	13-Aug-2015	4489.12
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	13-Aug-2015	4526.88

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	5297.60
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	5778.00
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	13-Aug-2015	6147.50
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	6210.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	13-Aug-2015	7416.00
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Specialist Services	13-Aug-2015	8708.50
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	13-Aug-2015	8850.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Voluntary Sector - General	13-Aug-2015	8914.04
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Independent School Fees	13-Aug-2015	8974.36
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Aug-2015	15542.18
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Child Care Salary Sacrifice	13-Aug-2015	23109.65
South Tyneside Council	00CL	Childrens, Adults & Families	LSP Grants - Citizen Advice Bureau	Grant Payments - Citizen Advice Bureau	13-Aug-2015	27325.00
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	13-Aug-2015	31172.59
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	13-Aug-2015	39602.25
South Tyneside Council	00CL	Economic Regeneration	Transport Futures	Other Service Contracts & Supplies	13-Aug-2015	48628.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	13-Aug-2015	143473.50
Tyne and Wear Pensions Fund	00CL	Tyne and Wear Pension Fund	Investment Property	Non Recoverable Property Charges	13-Aug-2015	1155.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Social Care	Commissioned Care - Physical Support	13-Aug-2015	9,791.64
South Tyneside Council	00CL	Business & Resources	Regeneration Town Centres	Stamp Duty on Compulsory purchase of property	13-Aug-2015	9,000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	13-Aug-2015	38.86
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	13-Aug-2015	35.89
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	13-Aug-2015	27.48
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Cluster 4 - Horsley Hill/Ridgeway/Whitburn and Marsden)	Catering Provisions	13-Aug-2015	10.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centres (Cluster 5 - Boldon & Bede)	Furniture & Equipment - General	13-Aug-2015	45.32
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	13-Aug-2015	362.30
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Early Excellence Centre/Jarrow/Primrose)	Donations Received	13-Aug-2015	50.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	13-Aug-2015	9.96
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	13-Aug-2015	3.28
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	13-Aug-2015	36.74
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	14-Aug-2015	-1347.00
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF East Shields & Whitburn	14-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Client Allowances	14-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	14-Aug-2015	512.53
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	14-Aug-2015	512.53
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Enhanced Payments	14-Aug-2015	519.54
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	14-Aug-2015	521.70
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	14-Aug-2015	525.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	14-Aug-2015	528.20
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Enhanced Payments	14-Aug-2015	533.33
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Property Reactive / General Repairs	14-Aug-2015	537.20
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	14-Aug-2015	546.00
South Tyneside Council	00CL	Schools Delegated Budgets	Implementation of SEN Reforms	Printing & Stationery Consumables	14-Aug-2015	548.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-Aug-2015	550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	14-Aug-2015	554.08
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	14-Aug-2015	602.71
South Tyneside Council	00CL	Childrens, Adults & Families	Home Care Service	Client Contributions - Fairer Charging	14-Aug-2015	603.68
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	14-Aug-2015	632.13
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Aug-2015	632.41
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	14-Aug-2015	634.08
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	14-Aug-2015	675.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Aug-2015	677.85
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Enhanced Payments	14-Aug-2015	699.25
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Aug-2015	730.14
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Other Waste Disposal	14-Aug-2015	747.00
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Protective Clothing	14-Aug-2015	750.00
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	14-Aug-2015	791.75
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	14-Aug-2015	805.86
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	14-Aug-2015	819.36
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	14-Aug-2015	829.00
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	14-Aug-2015	845.97
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Other Service Contracts & Supplies	14-Aug-2015	848.75
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	14-Aug-2015	854.08
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	14-Aug-2015	869.58
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	14-Aug-2015	906.36
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	14-Aug-2015	925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	14-Aug-2015	940.00

South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	14-Aug-2015	941.28
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	14-Aug-2015	989.72
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	14-Aug-2015	1008.70
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Aug-2015	1031.25
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Furniture & Equipment - General	14-Aug-2015	1041.52
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	14-Aug-2015	1050.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	14-Aug-2015	1057.50
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communnity Areas Cleaning	Non Contract Maintenance of Land	14-Aug-2015	1074.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	14-Aug-2015	1080.00
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	14-Aug-2015	1115.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	14-Aug-2015	1125.00
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	14-Aug-2015	1142.46
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Aug-2015	1215.85
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Property Reactive / General Repairs	14-Aug-2015	1270.00
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	14-Aug-2015	1309.50
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	14-Aug-2015	1350.00
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Other Service Contracts & Supplies	14-Aug-2015	1498.99
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	14-Aug-2015	1505.71
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	14-Aug-2015	1575.25
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	14-Aug-2015	1579.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	14-Aug-2015	1609.40
South Tyneside Council	00CL	Economic Regeneration	Housing Policy	Staff Advertising	14-Aug-2015	1660.00
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Door Renewals	Capital Enhancement Costs	14-Aug-2015	1726.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs (Whitburn)	Tenant Removal Charges	14-Aug-2015	1800.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	14-Aug-2015	1854.14
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	14-Aug-2015	1861.38
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	14-Aug-2015	1900.00
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	14-Aug-2015	2092.50
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Aug-2015	2184.83
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Aug-2015	2186.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	2300.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	14-Aug-2015	2300.00
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	14-Aug-2015	2767.86
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	14-Aug-2015	2795.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Aug-2015	2905.70
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	3000.00
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	14-Aug-2015	3025.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	3100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	3100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	3232.86
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	3232.86
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	3232.86
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs (Brockley Whins & New Simonside)	Furniture & Equipment - General	14-Aug-2015	3301.09
South Tyneside Council	00CL	Childrens, Adults & Families	Service Development	Voluntary Sector - General	14-Aug-2015	3307.50
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	14-Aug-2015	3554.78
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	14-Aug-2015	4080.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	14-Aug-2015	4220.00
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	14-Aug-2015	4220.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	14-Aug-2015	4324.00
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital In House Salaries	14-Aug-2015	4400.00
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	14-Aug-2015	4750.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	14-Aug-2015	4760.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	14-Aug-2015	4816.31
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	14-Aug-2015	5100.00
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Demolition Costs	14-Aug-2015	5750.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	14-Aug-2015	5925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Aug-2015	5966.57
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary	Computer Equipment and Hardware	14-Aug-2015	6280.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-Aug-2015	6883.92
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	14-Aug-2015	7713.95
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts	14-Aug-2015	9064.66
South Tyneside Council	00CL	Childrens, Adults & Families	Obesity - Green Exercise	Independent Sector Payments Public Health	14-Aug-2015	15000.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	14-Aug-2015	16586.29
South Tyneside Council	00CL	Business & Resources	Winter Maintenance	Winter Maintenance Recharges	14-Aug-2015	16815.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Aug-2015	22726.49
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Vehicle Running Costs	14-Aug-2015	23949.36
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Aug-2015	31483.74

South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	14-Aug-2015	40054.77
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	14-Aug-2015	41566.64
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	14-Aug-2015	43662.09
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	14-Aug-2015	69732.01
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	14-Aug-2015	1065542.97
South Tyneside Council	00CL	Business & Resources	Human Resources	Pension Contributions	14-Aug-2015	1,945,661.08
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	14-Aug-2015	3.70
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centres (Cluster 5 - Boldon & Bede)	Furniture & Equipment - General	14-Aug-2015	24.99
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Cluster 5 - Bede)	Furniture & Equipment - General	14-Aug-2015	9.50
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	14-Aug-2015	16.00
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	14-Aug-2015	64.46
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	14-Aug-2015	32.55
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	14-Aug-2015	14.20
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	14-Aug-2015	12.92
South Tyneside Council	00CL	Business & Resources	Democratic Support	Catering Provisions	14-Aug-2015	13.60
South Tyneside Council	00CL	All Services	All Services	Travel & Subsistence Total	15-Aug-2015	24402.92
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Medical Services	17-Aug-2015	-791.00
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	17-Aug-2015	-534.52
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Recovery of Costs - General	17-Aug-2015	617.80
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	17-Aug-2015	621.50
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	17-Aug-2015	639.84
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Medical Services	17-Aug-2015	678.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Medical Services	17-Aug-2015	678.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Security of Assets/Alarms Mainten	17-Aug-2015	711.28
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Aug-2015	726.37
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	732.69
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	17-Aug-2015	750.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	17-Aug-2015	770.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Medical Services	17-Aug-2015	791.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Cycle Salary Deduction Scheme	17-Aug-2015	819.98
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Community Areas Cleaning	Tenant Removal Charges	17-Aug-2015	844.00
South Tyneside Council	00CL	Childrens, Adults & Families	Home Care Service	Client Contributions - Fairer Charging	17-Aug-2015	859.91
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	17-Aug-2015	871.20
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Aug-2015	926.88
South Tyneside Council	00CL	Childrens, Adults & Families	East Older Persons Team	Burial & Cremation Fees	17-Aug-2015	1116.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	17-Aug-2015	1161.60
South Tyneside Council	00CL	Childrens, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	17-Aug-2015	1412.20
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	1931.64
South Tyneside Council	00CL	Business & Resources	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Realloc	17-Aug-2015	2000.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	17-Aug-2015	2103.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Aug-2015	2258.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	17-Aug-2015	2546.00
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Education	Specialist Services	17-Aug-2015	2550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Education	Specialist Services	17-Aug-2015	2550.00
South Tyneside Council	00CL	Business & Resources Capital	Road Enhancement Laboratory Testing	Capital Enhancement Costs	17-Aug-2015	2600.00
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Other Service Contracts & Supplies	17-Aug-2015	2757.68
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	3569.28
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Aug-2015	3668.35
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	4486.89
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	17-Aug-2015	4709.90
South Tyneside Council	00CL	Business & Resources	European Parliamentary Elections	Rents Paid - General	17-Aug-2015	6643.05
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Aug-2015	8995.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	13668.23
South Tyneside Council	00CL	Childrens, Adults & Families	ISB Contingencies	Recovery from Schools - Other Services	17-Aug-2015	23000.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	25064.61
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	37437.32
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	48789.50
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Aug-2015	73277.88
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Aug-2015	104931.99
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Aug-2015	18.59
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	17-Aug-2015	72.85
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	17-Aug-2015	17.09
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Aug-2015	21.63
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	17-Aug-2015	25.74
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	17-Aug-2015	71.28
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	17-Aug-2015	10.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	17-Aug-2015	13.32



South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	720.08
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	732.84
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	733.04
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	736.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	739.17
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	739.24
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	742.96
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	744.24
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	750.31
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	750.80
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	753.88
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	756.04
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	761.24
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	776.76
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	784.47
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	785.90
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	794.96
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Nursing Care In Borough	18-Aug-2015	810.60
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	818.68
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	821.24
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	18-Aug-2015	824.70
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	826.06
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	827.81
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	850.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	850.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	850.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	850.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	850.20
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	852.02
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	18-Aug-2015	868.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	888.95
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	888.95
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	892.63
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	902.22
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	906.32
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	927.76
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	938.08
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	938.08
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	938.08
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	948.49
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	991.40
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1001.52
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1008.37
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	1023.58
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1025.96
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Servicing/Electric Testing of Equipment	18-Aug-2015	1040.00
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	18-Aug-2015	1045.62
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1045.83
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1064.25
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1096.39
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1099.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1166.27
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1199.03
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1227.49
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1229.60
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1241.48
South Tyneside Council	00CL	Economic Regeneration	Media & Marketing	Photography	18-Aug-2015	1250.00
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Nursing Care In Borough	18-Aug-2015	1288.57
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	1290.48
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	1296.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Residential	18-Aug-2015	1296.64
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1305.48
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	18-Aug-2015	1337.37
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1348.16
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1348.77
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1359.36

South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1360.96
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1376.28
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1376.28
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1376.28
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1376.28
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1379.53
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1386.60
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support Substance Misuse Support	Residential Care In Borough	18-Aug-2015	1402.80
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1404.56
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1425.22
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	1448.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1464.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1464.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1464.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1464.16
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1465.88
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	18-Aug-2015	1470.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1470.16
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1473.20
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1475.20
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	18-Aug-2015	1534.28
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1552.04
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1560.68
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1573.12
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Property Reactive / General Repairs	18-Aug-2015	1585.00
South Tyneside Council	00CL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	18-Aug-2015	1620.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1622.80
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1631.10
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	18-Aug-2015	1636.20
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	1668.00
South Tyneside Council	00CL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	18-Aug-2015	1680.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1703.67
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1717.44
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1718.10
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1718.10
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1718.11
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	1743.76
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1744.61
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1750.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1777.91
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	1778.40
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	1800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	1848.60
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	1853.59
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	1946.24
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	18-Aug-2015	1966.11
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	18-Aug-2015	2191.20
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	2237.50
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	2342.77
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	2353.28
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	2368.32
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	18-Aug-2015	2382.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	2396.40
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	2500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	2600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	2649.54
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	18-Aug-2015	2712.80
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	2724.40
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	2782.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	2849.89
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	2962.08
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	3210.39
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	3280.72
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Property Reactive / General Repairs	18-Aug-2015	3286.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	3293.04
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	3390.38
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	3573.78



South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	3735.96
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	3744.00
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	18-Aug-2015	3790.89
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	3931.24
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	4012.40
South Tyneside Council	00CL	Childrens, Adults & Families	Public Health Salaries & Overheads	Payments to Foundation Trust	18-Aug-2015	4167.00
South Tyneside Council	00CL	Childrens, Adults & Families	Sensory Support	Residential Care In Borough	18-Aug-2015	4394.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	4394.80
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	4744.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	4781.08
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	4800.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18-Aug-2015	4856.86
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	18-Aug-2015	5040.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	5082.60
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	18-Aug-2015	5091.20
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	5143.84
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	5818.04
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	6017.96
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	6496.40
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	6580.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	6744.92
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	7122.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	7538.24
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	8261.85
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	8368.96
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	9018.72
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	9061.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	9315.88
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	18-Aug-2015	9473.60
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	10060.40
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	10463.92
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	10572.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	11126.96
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	11800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	12089.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	13928.32
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	15075.76
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	15085.76
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	16373.44
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	18-Aug-2015	17501.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	18202.25
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18-Aug-2015	19041.34
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18-Aug-2015	19041.34
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18-Aug-2015	19041.34
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	19491.68
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	18-Aug-2015	20000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	20213.96
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	21595.12
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Residuary Body Pensions	18-Aug-2015	21935.60
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	22209.57
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	23735.00
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Nursing Care In Borough	18-Aug-2015	25482.35
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	26443.12
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	27609.76
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	32178.52
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	18-Aug-2015	42166.74
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	43490.41
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	45461.74
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	47533.82
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care Respite In Borough	18-Aug-2015	51351.50
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	18-Aug-2015	51594.88
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	56558.15
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	57946.31
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care Respite In Borough	18-Aug-2015	58542.86
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Nursing Care In Borough	18-Aug-2015	58733.25
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	61341.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	61640.14

South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	65219.98
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	18-Aug-2015	65905.79
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	18-Aug-2015	70504.91
South Tyneside Council	00CL	Business & Resources	Central Pension Costs	Residual Pension Cost	18-Aug-2015	71434.16
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	73073.69
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	18-Aug-2015	73938.40
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	75454.25
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	18-Aug-2015	77119.26
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	18-Aug-2015	78143.43
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	18-Aug-2015	84389.57
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	18-Aug-2015	97097.15
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	18-Aug-2015	108651.99
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Residential	18-Aug-2015	119041.71
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	18-Aug-2015	8.07
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	18-Aug-2015	14.66
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	18-Aug-2015	46.62
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	18-Aug-2015	47.07
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	18-Aug-2015	6.99
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	-2093.91
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	19-Aug-2015	553.50
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Non Contract Maintenance of Land	19-Aug-2015	562.00
South Tyneside Council	00CL	Childrens, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	19-Aug-2015	571.10
South Tyneside Council	00CL	Childrens, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	19-Aug-2015	593.10
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	19-Aug-2015	600.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	19-Aug-2015	600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	19-Aug-2015	706.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Furniture & Equipment - General	19-Aug-2015	719.80
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	19-Aug-2015	720.15
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19-Aug-2015	734.27
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	Property Reactive / General Repairs	19-Aug-2015	735.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	19-Aug-2015	739.94
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	19-Aug-2015	739.94
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	19-Aug-2015	750.00
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	19-Aug-2015	775.20
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	811.02
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	811.02
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	819.98
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	19-Aug-2015	825.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	19-Aug-2015	825.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	19-Aug-2015	825.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	19-Aug-2015	825.00
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	19-Aug-2015	829.00
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Property Reactive / General Repairs	19-Aug-2015	833.45
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	19-Aug-2015	844.78
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accomodation General	Other Service Contracts & Supplies	19-Aug-2015	844.92
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Legal Advisors	19-Aug-2015	849.25
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Aug-2015	876.80
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	882.98
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Culture	Property Reactive / General Repairs	19-Aug-2015	900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	910.98
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	910.98
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	19-Aug-2015	912.00
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	19-Aug-2015	925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	19-Aug-2015	980.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Agency Staff - Non-Teachers	19-Aug-2015	1032.40
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Independent Sector Payments Public Health	19-Aug-2015	1060.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	19-Aug-2015	1233.72
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	19-Aug-2015	1237.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Security of Assets/Alarms Mainten	19-Aug-2015	1370.72
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Culture	Property Reactive / General Repairs	19-Aug-2015	1625.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	19-Aug-2015	1900.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	19-Aug-2015	1900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Specialist Services	19-Aug-2015	1925.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Aug-2015	1930.69

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	19-Aug-2015	2172.84
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	19-Aug-2015	2340.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	19-Aug-2015	2415.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Aug-2015	2639.60
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Priv Contr - Car Park Income	19-Aug-2015	2700.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	19-Aug-2015	2734.00
South Tyneside Council	00CL	Economic Regeneration	Regeneration Team	Non-Staff Advertising	19-Aug-2015	3000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	19-Aug-2015	3076.31
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	19-Aug-2015	3298.00
South Tyneside Council	00CL	Business & Resources	General Car Parking Administration	Childminders Services	19-Aug-2015	3325.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	19-Aug-2015	3360.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	19-Aug-2015	3375.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	19-Aug-2015	3400.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	19-Aug-2015	3400.00
South Tyneside Council	00CL	Childrens, Adults & Families	Other Grants - OPTIONS	Voluntary Sector - General	19-Aug-2015	3483.75
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	19-Aug-2015	3780.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-2015	4671.03
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	19-Aug-2015	4866.81
South Tyneside Council	00CL	Business & Resources	Register of Electors	Printing & Stationery Consumables	19-Aug-2015	5223.07
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	19-Aug-2015	7164.00
South Tyneside Council	00CL	Childrens, Adults & Families	Pioneer	Printing & Stationery Consumables	19-Aug-2015	7165.77
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	19-Aug-2015	7599.40
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	19-Aug-2015	8757.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Aug-2015	9283.12
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	19-Aug-2015	9458.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Aug-2015	10558.40
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	19-Aug-2015	11286.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Rents Paid - General	19-Aug-2015	13272.04
South Tyneside Council	00CL	Childrens, Adults & Families	Other Grants - OPTIONS	Voluntary Sector - General	19-Aug-2015	13334.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Aug-2015	13809.60
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Aug-2015	16849.36
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Aug-2015	16949.32
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	19-Aug-2015	18000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Aug-2015	26753.25
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	19-Aug-2015	71059.47
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	19-Aug-2015	7.19
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	19-Aug-2015	3.70
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	20-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	20-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	20-Aug-2015	500.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	20-Aug-2015	506.25
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Cycle Salary Deduction Scheme	20-Aug-2015	509.96
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	20-Aug-2015	516.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	20-Aug-2015	525.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	20-Aug-2015	527.37
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	20-Aug-2015	578.40
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	20-Aug-2015	578.40
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Library & Other Books Maps etc.	20-Aug-2015	599.68
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	20-Aug-2015	615.97
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	20-Aug-2015	627.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	20-Aug-2015	650.00
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	20-Aug-2015	660.00
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	20-Aug-2015	680.00
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	20-Aug-2015	686.99
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	20-Aug-2015	750.00
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	20-Aug-2015	799.76
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	20-Aug-2015	810.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	20-Aug-2015	818.89
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Lukes Lane JMI	Capital Advisors & Specialist Services Fees	20-Aug-2015	840.00
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	20-Aug-2015	850.84
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	20-Aug-2015	900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	910.98
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	910.98
South Tyneside Council	00CL	Economic Regeneration	Design Team	Other Service Contracts & Supplies	20-Aug-2015	932.28
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	20-Aug-2015	939.38
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	20-Aug-2015	982.63

South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	20-Aug-2015	1000.00
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	20-Aug-2015	1007.18
South Tyneside Council	00CL	Childrens, Adults & Families	Visually Impaired Service	Furniture & Equipment - General	20-Aug-2015	1051.07
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Specialist Services	20-Aug-2015	1333.65
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	20-Aug-2015	1399.00
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communnity Areas Cleaning	Non Routine Contracted Grounds Maintnce	20-Aug-2015	1475.00
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	20-Aug-2015	1500.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	1564.31
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	20-Aug-2015	1576.90
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	20-Aug-2015	1600.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	20-Aug-2015	1672.28
South Tyneside Council	00CL	Economic Regeneration	Other Licensing	Licenses - General	20-Aug-2015	1699.00
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care (Cluster 6 - Primrose)	Catering Provisions	20-Aug-2015	1985.30
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	20-Aug-2015	2042.56
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	20-Aug-2015	2208.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	20-Aug-2015	2217.12
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	20-Aug-2015	2567.72
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	2728.70
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Aug-2015	2762.20
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	20-Aug-2015	2855.00
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital In House Salaries	20-Aug-2015	3000.00
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	20-Aug-2015	3000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	3100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	3100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	3100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	3232.68
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	3232.86
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	3232.86
South Tyneside Council	00CL	Business & Resources	Haven Point	Staff Uniforms	20-Aug-2015	3340.70
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	20-Aug-2015	3392.06
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	3408.96
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital In House Salaries	20-Aug-2015	3410.00
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	20-Aug-2015	3542.50
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Aug-2015	3631.43
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	3875.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	3875.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	3909.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	3909.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Home Care	20-Aug-2015	3979.52
South Tyneside Council	00CL	Business & Resources	Special Events	Other Service Contracts & Supplies	20-Aug-2015	4000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	4030.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	20-Aug-2015	4462.70
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Staff Training	20-Aug-2015	4650.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	4810.02
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	4851.84
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	5218.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	20-Aug-2015	5670.70
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	6328.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	6328.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	20-Aug-2015	8090.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	9959.81
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	20111.72
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	22542.24
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	20-Aug-2015	25714.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-Aug-2015	35769.52
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Capital Land & Building Purchases	20-Aug-2015	36000.00
South Tyneside Council	00CL	Business & Resources	Tyne Port Health Authority	Grant Payments - Tyne Port Health Auth	20-Aug-2015	46072.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	47038.87
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	20-Aug-2015	61099.99
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	84160.30
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	20-Aug-2015	97802.94
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Other Service Contracts & Supplies	20-Aug-2015	116690.49
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Aug-2015	141070.05
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Early Excellence Centre/Jarrow/Primrose)	Donations Received	20-Aug-2015	328.50
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	20-Aug-2015	8.72
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	20-Aug-2015	288.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	-3947.83

South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	21-Aug-2015	500.00
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Protective Clothing	21-Aug-2015	501.90
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Servicing/Electric Testing of Equipment	21-Aug-2015	510.92
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Aug-2015	520.00
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Non Contract Maintenance of Land	21-Aug-2015	569.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	21-Aug-2015	575.96
South Tyneside Council	00CL	Childrens, Adults & Families	Primary Education	Other Service Contracts & Supplies	21-Aug-2015	602.50
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	21-Aug-2015	632.67
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	21-Aug-2015	643.50
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	21-Aug-2015	680.00
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	21-Aug-2015	700.00
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Staff Advertising	21-Aug-2015	820.00
South Tyneside Council	00CL	Business & Resources	Community Sports Coaches	Furniture & Equipment - General	21-Aug-2015	826.24
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	21-Aug-2015	875.74
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	21-Aug-2015	882.57
South Tyneside Council	00CL	Business & Resources	Jarrow Pool	Furniture & Equipment - General	21-Aug-2015	983.50
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Aug-2015	983.64
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	21-Aug-2015	1136.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Reactive / General Repairs	21-Aug-2015	1151.50
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	21-Aug-2015	1208.69
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	21-Aug-2015	1428.65
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Aug-2015	1454.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	21-Aug-2015	1475.83
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	21-Aug-2015	1503.50
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	21-Aug-2015	1503.50
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	21-Aug-2015	1517.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21-Aug-2015	1549.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	21-Aug-2015	1573.36
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21-Aug-2015	1625.92
South Tyneside Council	00CL	Economic Regeneration Capital	Lord Blyton Ceiling and Lighting	Capital Enhancement Costs	21-Aug-2015	1723.02
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	21-Aug-2015	1744.80
South Tyneside Council	00CL	Childrens, Adults & Families	Strategic Management	Specialist Services	21-Aug-2015	2273.09
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	21-Aug-2015	2425.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	21-Aug-2015	2428.59
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	21-Aug-2015	2636.80
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	21-Aug-2015	2690.42
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-Aug-2015	3087.50
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	21-Aug-2015	3176.86
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-Aug-2015	3181.25
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	21-Aug-2015	3676.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4159.88
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	4159.88
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	21-Aug-2015	4199.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	21-Aug-2015	4220.00
South Tyneside Council	00CL	Economic Regeneration	Animal Warden costs	Environmental Services	21-Aug-2015	4900.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Specialist Services	21-Aug-2015	5229.37
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	5887.71
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Aug-2015	5887.71
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21-Aug-2015	6883.92
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	21-Aug-2015	9587.02
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	21-Aug-2015	9770.08
South Tyneside Council	00CL	Economic Regeneration Capital	Marsden Bay Cliff Erosion Works	Capital Advisors & Specialist Services Fees	21-Aug-2015	14394.80
South Tyneside Council	00CL	Business & Resources	Special Events	Other Service Contracts & Supplies	21-Aug-2015	18385.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Vehicle Running Costs	21-Aug-2015	25168.40
South Tyneside Council	00CL	Business & Resources	Central Administration	Schools Maintenance Non-Buyback	21-Aug-2015	26623.96
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	21-Aug-2015	141,984.00
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	21-Aug-2015	35.50
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21-Aug-2015	31.49
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21-Aug-2015	26.49

South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-Aug-2015	26.33
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-Aug-2015	15.75
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	21-Aug-2015	3.73
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	21-Aug-2015	9.12
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	21-Aug-2015	3.28
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	24-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support for Carers	Payments to Carers	24-Aug-2015	500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	507.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	558.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	558.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	558.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	558.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	558.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	558.52
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Medical Services	24-Aug-2015	678.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	24-Aug-2015	720.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	24-Aug-2015	840.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	24-Aug-2015	876.88
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	937.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	937.52
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	24-Aug-2015	1015.16
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Support & Strengthening Families 3	Other Service Contracts & Supplies	24-Aug-2015	1029.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1078.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1078.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1078.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1078.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1078.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1078.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	24-Aug-2015	1284.00
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	24-Aug-2015	1366.00
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Enhancement HRA Capital - ST Homes	24-Aug-2015	1393.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	24-Aug-2015	1557.77
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1629.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1733.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1733.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1733.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1733.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1733.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1816.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	1925.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	24-Aug-2015	1990.12
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	24-Aug-2015	2000.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Reactive / General Repairs	24-Aug-2015	2016.09
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2028.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2097.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2100.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	24-Aug-2015	2133.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2156.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2162.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2162.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2275.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2324.40
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	24-Aug-2015	2364.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2375.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2375.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2532.40
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2625.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	2625.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Aug-2015	2942.88
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	24-Aug-2015	3060.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Aug-2015	3640.00







South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	604.32
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	606.40
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	606.44
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	609.09
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	612.28
South Tyneside Council	00CL	Childrens, Adults & Families	Sensory Support	Direct Payments	25-Aug-2015	612.52
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 Central Pot	Residence Order Allowances	25-Aug-2015	612.80
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	612.80
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	612.96
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	614.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	614.40
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	619.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	619.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	619.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	619.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	619.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	619.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	619.52
South Tyneside Council	00CL	Childrens, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	25-Aug-2015	619.74
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	620.08
South Tyneside Council	00CL	Childrens, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	25-Aug-2015	620.09
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Direct Payments	25-Aug-2015	625.54
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	628.12
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	629.20
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	631.44
South Tyneside Council	00CL	Childrens, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	25-Aug-2015	632.86
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	25-Aug-2015	634.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	647.08
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	25-Aug-2015	648.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	649.28
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Direct Payments	25-Aug-2015	650.16
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	661.76
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	664.58
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	666.88
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	667.92
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Fairer Charging	25-Aug-2015	669.04
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	677.60
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	677.68
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	25-Aug-2015	679.48
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	682.72
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	25-Aug-2015	683.30
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.84
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.84
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.84
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.84
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.84
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.84
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.94
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.96
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.96
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.96
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	687.96
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	689.16
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Client Travel & Subsistence	25-Aug-2015	693.34
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	25-Aug-2015	694.78
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	694.87
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	696.96
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	696.96
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	698.04
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Client Travel & Subsistence	25-Aug-2015	700.00
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	25-Aug-2015	708.68
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	711.04
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	713.12
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Adult Day Care Services	25-Aug-2015	714.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Adult Day Care Services	25-Aug-2015	714.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	716.32
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	716.32
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Fairer Charging	25-Aug-2015	718.04





South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1150.71
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1157.44
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1161.60
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1164.69
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1164.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1169.08
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1172.04
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Aug-2015	1180.00
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	25-Aug-2015	1190.16
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	25-Aug-2015	1190.16
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	25-Aug-2015	1190.16
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1192.96
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1195.16
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1200.32
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1200.32
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Direct Payments	25-Aug-2015	1207.68
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Fairer Charging	25-Aug-2015	1227.20
South Tyneside Council	00CL	Economic Regeneration	Animal Warden costs	Environmental Services	25-Aug-2015	1228.40
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	1273.92
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1277.76
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1279.56
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1282.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1295.08
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	25-Aug-2015	1304.84
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	25-Aug-2015	1344.70
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1351.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1355.20
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Direct Payments	Direct Payments	25-Aug-2015	1355.20
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1356.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1376.88
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1395.20
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	1416.39
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1449.84
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1452.00
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	25-Aug-2015	1453.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1453.91
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1457.76
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1463.76
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	1467.18
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	25-Aug-2015	1487.70
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	25-Aug-2015	1500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	25-Aug-2015	1520.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Fairer Charging	25-Aug-2015	1556.52
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1564.27
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1568.16
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	1576.94
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	25-Aug-2015	1600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1609.32
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1610.44
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1612.36
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	1621.43
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1641.36
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-2015	1668.48
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	25-Aug-2015	1687.80
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1725.16
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1729.12
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	25-Aug-2015	1745.62
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1808.04
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Respite - Out of Borough	25-Aug-2015	1810.00
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Integrated Looked After Children 1	Client Travel & Subsistence	25-Aug-2015	1821.59
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	25-Aug-2015	1867.40
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1875.32
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	25-Aug-2015	1875.82
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1897.28
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	1911.45
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1944.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	1963.88

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	2017.00
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Electricity Charges	25-Aug-2015	2114.00
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	25-Aug-2015	2168.32
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	2179.56
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	2237.40
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	25-Aug-2015	2255.04
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	2284.48
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	2292.68
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	2295.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	2463.44
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	25-Aug-2015	2516.80
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	2555.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	2555.52
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	2598.01
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	25-Aug-2015	2613.36
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Direct Payments	25-Aug-2015	2615.67
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	2632.96
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	2637.52
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	2679.04
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	2681.16
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	2700.72
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	2726.53
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Direct Payments	25-Aug-2015	2826.72
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	2902.32
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	3007.95
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	25-Aug-2015	3030.25
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	3036.16
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	3084.36
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-2015	3232.68
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-2015	3232.68
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-2015	3232.68
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-2015	3232.68
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-2015	3232.68
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	3275.58
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	3407.88
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	3552.56
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	3644.95
South Tyneside Council	00CL	Childrens, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	25-Aug-2015	3645.27
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	3699.76
South Tyneside Council	00CL	Business & Resources	Strategy & Performance Team	Furniture & Equipment - General	25-Aug-2015	3724.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	3800.04
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	3925.66
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Direct Payments	25-Aug-2015	3987.28
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	4065.60
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	4086.98
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Direct Payments	Direct Payments	25-Aug-2015	4486.40
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	4772.79
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	4848.92
South Tyneside Council	00CL	Economic Regeneration Capital	Croftside House - Homeloss and Demolition	Capital Compensation Payments	25-Aug-2015	4900.00
South Tyneside Council	00CL	Childrens, Adults & Families	LEA Music Services	Specialist Services	25-Aug-2015	5000.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	25-Aug-2015	5120.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	5763.24
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	5908.02
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	5952.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	25-Aug-2015	6000.65
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	6414.80
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	25-Aug-2015	6526.32
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	6673.29
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	6776.00
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	25-Aug-2015	6784.88
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Home Care	25-Aug-2015	6843.45
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	6975.02
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	7074.09
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	7279.19
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	25-Aug-2015	7576.65
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Aug-2015	7684.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	7800.84

South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	9457.81
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Non-Routine works	Routine Contract Ground Maintenance	25-Aug-2015	10400.00
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	25-Aug-2015	11340.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	11574.94
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	14086.78
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	25-Aug-2015	15781.62
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	25-Aug-2015	24807.05
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	25-Aug-2015	48535.22
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	52160.61
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	25-Aug-2015	54975.69
South Tyneside Council	00CL	Business & Resources	Highways	Licence for Flood Alleviation Works	25-Aug-2015	5,600.00
South Tyneside Council	00CL	Adult & Social Care	Older People Commissioned Care	Homecare Services	25-Aug-2015	332,719.94
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	25-Aug-2015	18.63
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	25-Aug-2015	20.18
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centres (Cluster 5 - Boldon & Bede)	Postage Charges	25-Aug-2015	25.92
South Tyneside Council	00CL	Economic Regeneration	Regeneration Team	Other Service Contracts & Supplies	25-Aug-2015	122.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26-Aug-2015	-6884.82
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	26-Aug-2015	-1320.00
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	26-Aug-2015	520.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	26-Aug-2015	531.25
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	26-Aug-2015	550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Clasper Court	Client Contributions - Fairer Charging	26-Aug-2015	567.20
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Other Service Contracts & Supplies	26-Aug-2015	574.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	585.70
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	26-Aug-2015	590.00
South Tyneside Council	00CL	Childrens, Adults & Families	Quality Monitoring	Grant Payments - General	26-Aug-2015	625.00
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	26-Aug-2015	675.00
South Tyneside Council	00CL	Economic Regeneration	Trading Standards	Subscriptions	26-Aug-2015	705.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Cycle Salary Deduction Scheme	26-Aug-2015	707.50
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communnity Areas Cleaning	Tenant Removal Charges	26-Aug-2015	710.00
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	26-Aug-2015	800.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	811.02
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	811.02
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communnity Areas Cleaning	Tenant Removal Charges	26-Aug-2015	815.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	26-Aug-2015	822.00
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Printing & Stationery Consumables	26-Aug-2015	827.98
South Tyneside Council	00CL	Business & Resources	Trade Waste	Agency Staff - Non-Teachers	26-Aug-2015	829.87
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	882.98
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	900.97
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	910.98
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	910.98
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	26-Aug-2015	959.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	26-Aug-2015	1096.00
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	26-Aug-2015	1145.37
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	26-Aug-2015	1187.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Security of Assets/Alarms Mainten	26-Aug-2015	1370.72
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Home Care	26-Aug-2015	1380.50
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Aug-2015	1565.33
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Aug-2015	1565.33
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	26-Aug-2015	1576.80
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	26-Aug-2015	1589.20
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Hebburn Pool	Capital Demolition Costs	26-Aug-2015	1891.04
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	26-Aug-2015	1989.62
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	26-Aug-2015	2038.56
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	26-Aug-2015	2336.16
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	26-Aug-2015	2375.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	26-Aug-2015	2433.50
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Aug-2015	2643.00
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	26-Aug-2015	3000.00
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Non Contract Maintenance of Land	26-Aug-2015	3050.00
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Aug-2015	3075.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Aug-2015	3128.40
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	26-Aug-2015	3381.42
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	26-Aug-2015	3520.00



South Tyneside Council	00CL	Economic Regeneration	Environmental Health Management	Other Service Contracts & Supplies	26-Aug-2015	3920.88
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	26-Aug-2015	4392.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	26-Aug-2015	4400.00
South Tyneside Council	00CL	Housing Revenue Account	Sustainable Estates - Riverside	Property Planned Maintenance	26-Aug-2015	5200.00
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	26-Aug-2015	6000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Aug-2015	7166.67
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Aug-2015	7166.67
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18 Apprenticeships	Grant Payments - General	26-Aug-2015	11139.94
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Services	Agency Staff - Non-Teachers	26-Aug-2015	12219.60
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26-Aug-2015	15340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26-Aug-2015	15340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26-Aug-2015	15340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26-Aug-2015	16100.58
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26-Aug-2015	20125.71
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	26-Aug-2015	29942.36
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26-Aug-2015	36094.02
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	26-Aug-2015	37836.08
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	26-Aug-2015	38335.03
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	26-Aug-2015	73277.91
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	26-Aug-2015	92526.14
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Rechar	26-Aug-2015	108491.75
South Tyneside Council	00CL	Housing Capital	Programme Procurement & Delivery	Capital In House Salaries	26-Aug-2015	942359.12
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	26-Aug-2015	85.79
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Aug-2015	185.28
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	26-Aug-2015	28.75
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	26-Aug-2015	6.15
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	26-Aug-2015	31.03
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	26-Aug-2015	46.47
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	26-Aug-2015	3.70
South Tyneside Council	00CL	Business & Resources	Democratic Support	Furniture & Equipment - General	26-Aug-2015	9.74
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Aug-2015	11.22
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	26-Aug-2015	43.74
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	26-Aug-2015	91.99
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	26-Aug-2015	4.06
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	26-Aug-2015	9.03
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	26-Aug-2015	91.99
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	27-Aug-2015	-795.00
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	27-Aug-2015	-763.45
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	514.47
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	27-Aug-2015	519.75
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	27-Aug-2015	550.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	27-Aug-2015	551.40
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Water & Sewerage Charges	27-Aug-2015	558.24
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	565.22
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	582.23
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	641.84
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Non Contract Maintenance of Land	27-Aug-2015	655.00
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	27-Aug-2015	687.94
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	704.45
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	27-Aug-2015	711.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	780.78
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	786.12
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	27-Aug-2015	795.00
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	27-Aug-2015	800.00
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	27-Aug-2015	800.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	27-Aug-2015	825.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27-Aug-2015	852.12
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Staff Advertising	27-Aug-2015	870.00
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	27-Aug-2015	873.11
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	27-Aug-2015	980.00
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Property Reactive / General Repairs	27-Aug-2015	980.70
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	1000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Aug-2015	1071.45
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	27-Aug-2015	1178.58
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Aug-2015	1260.00
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	27-Aug-2015	1375.00
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	27-Aug-2015	1447.42

South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Non-Staff Advertising	27-Aug-2015	1447.42
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Standards Unit	Other Service Contracts & Supplies	27-Aug-2015	1485.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	1488.50
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	27-Aug-2015	1490.14
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	27-Aug-2015	1575.00
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Integrated Looked After Children 1	Client Travel & Subsistence	27-Aug-2015	1724.15
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	27-Aug-2015	2000.00
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	27-Aug-2015	2076.65
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre (Cluster 3 - All Saints/Biddick Hall/Whiteleas)	Furniture & Equipment - General	27-Aug-2015	2684.78
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	3087.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	3087.00
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	27-Aug-2015	4000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Aug-2015	4079.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Aug-2015	4079.43
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	27-Aug-2015	4697.00
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	27-Aug-2015	4900.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	5928.74
South Tyneside Council	00CL	Childrens, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	27-Aug-2015	6291.25
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-Aug-2015	6600.00
South Tyneside Council	00CL	Childrens, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	27-Aug-2015	6781.25
South Tyneside Council	00CL	Childrens, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	27-Aug-2015	6930.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	8425.42
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	8750.00
South Tyneside Council	00CL	Business & Resources	Debt Repayment Minimum Revenue Payment	Financial Advisors & Charges	27-Aug-2015	10000.00
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	27-Aug-2015	10000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	15426.20
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	15643.38
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-Aug-2015	18340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Priv Contr - Academies	27-Aug-2015	40360.50
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Home Care	27-Aug-2015	65437.45
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	27-Aug-2015	98861.59
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	27-Aug-2015	322761.08
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	27-Aug-2015	328461.91
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27-Aug-2015	36.08
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	27-Aug-2015	30.96
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27-Aug-2015	28.01
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	27-Aug-2015	183.60
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	27-Aug-2015	50.50
South Tyneside Council	00CL	Business & Resources	Democratic Support	Furniture & Equipment - General	27-Aug-2015	3.99
South Tyneside Council	00CL	Business & Resources	Democratic Support	Furniture & Equipment - General	27-Aug-2015	4.59
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	27-Aug-2015	61.00
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Other Energy Charges	28-Aug-2015	500.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Aug-2015	500.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	28-Aug-2015	515.20
South Tyneside Council	00CL	Business & Resources	Haven Point (Catering)	Catering Provisions	28-Aug-2015	519.50
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Support & Strengthening Families 4	Other Service Contracts & Supplies	28-Aug-2015	523.25
South Tyneside Council	00CL	Business & Resources	Haven Point (Catering)	Catering Provisions	28-Aug-2015	528.50
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Furniture & Equipment - General	28-Aug-2015	552.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28-Aug-2015	573.00
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	28-Aug-2015	573.41
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	578.97
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	28-Aug-2015	592.57
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	28-Aug-2015	597.68
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	28-Aug-2015	597.68
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	28-Aug-2015	597.68
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	28-Aug-2015	597.68
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	28-Aug-2015	597.68
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	28-Aug-2015	600.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	28-Aug-2015	620.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	28-Aug-2015	620.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	28-Aug-2015	620.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	28-Aug-2015	620.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	28-Aug-2015	620.00
South Tyneside Council	00CL	Childrens, Adults & Families	Quality Monitoring	Grant Payments - General	28-Aug-2015	625.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	28-Aug-2015	631.30
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Other Service Contracts & Supplies	28-Aug-2015	634.34
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	28-Aug-2015	647.90
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	28-Aug-2015	647.90
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	665.00

South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	28-Aug-2015	686.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	688.26
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	688.29
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	28-Aug-2015	704.00
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	28-Aug-2015	710.00
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Property Reactive / General Repairs	28-Aug-2015	720.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28-Aug-2015	780.62
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	28-Aug-2015	782.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	28-Aug-2015	790.00
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	28-Aug-2015	800.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	28-Aug-2015	803.25
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	28-Aug-2015	822.50
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	28-Aug-2015	860.00
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Vending Machine Stock	28-Aug-2015	894.40
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	28-Aug-2015	989.00
South Tyneside Council	00CL	Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	28-Aug-2015	1012.00
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	28-Aug-2015	1043.15
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Services	Legal Advisors	28-Aug-2015	1185.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	1330.00
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	1371.43
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	1414.35
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	28-Aug-2015	1493.61
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves	Capital Advisors & Specialist Services Fees	28-Aug-2015	1500.00
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	28-Aug-2015	1512.50
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	1685.24
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	28-Aug-2015	1762.50
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services Fees	28-Aug-2015	1807.50
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	1820.00
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	28-Aug-2015	1849.20
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Services	Legal Advisors	28-Aug-2015	1852.00
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accomodation General	Furniture & Equipment - General	28-Aug-2015	1873.50
South Tyneside Council	00CL	Business & Resources	Street Cleansing Management	Other Service Contracts & Supplies	28-Aug-2015	1940.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	1955.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28-Aug-2015	1978.62
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	28-Aug-2015	1980.00
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	1987.50
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	28-Aug-2015	1990.90
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	28-Aug-2015	2149.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28-Aug-2015	2155.47
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	2194.32
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	28-Aug-2015	2250.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Water & Sewerage Charges	28-Aug-2015	2286.64
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	2376.00
South Tyneside Council	00CL	Business & Resources	Temple Park Centre Bar	Resaleable Items	28-Aug-2015	2715.89
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28-Aug-2015	2898.48
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Aug-2015	2932.50
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	28-Aug-2015	2976.00
South Tyneside Council	00CL	Adults and Children's Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	28-Aug-2015	3000.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	3100.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	3232.86
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	3232.86
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	3232.86
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	28-Aug-2015	3299.60
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworth Lane Primary Fire Alarm Replacement	Capital Enhancement Costs	28-Aug-2015	3324.21
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	28-Aug-2015	3341.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	3462.84
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	3631.43
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	4340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	4340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	4340.00
South Tyneside Council	00CL	Childrens, Adults & Families	Visually Impaired Service	Furniture & Equipment - General	28-Aug-2015	4415.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Mainten	28-Aug-2015	4611.36
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	28-Aug-2015	4799.49
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Mainten	28-Aug-2015	4821.36
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Aug-2015	5065.32
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	5286.34
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	28-Aug-2015	5865.00

South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	28-Aug-2015	6369.00
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Aug-2015	6416.64
South Tyneside Council	00CL	Economic Regeneration Capital	Sandhaven Beach Access Ramp	Capital Advisors & Specialist Services Fees	28-Aug-2015	6456.19
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	28-Aug-2015	6509.13
South Tyneside Council	00CL	Childrens, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	28-Aug-2015	6510.00
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Aug-2015	6691.79
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28-Aug-2015	6883.92
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	7310.64
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28-Aug-2015	7642.87
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	7705.11
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28-Aug-2015	8425.42
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28-Aug-2015	8678.90
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	28-Aug-2015	8744.13
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	9300.00
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	11514.29
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	11514.29
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	12577.14
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	14414.75
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28-Aug-2015	14422.50
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28-Aug-2015	14422.50
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28-Aug-2015	14572.50
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28-Aug-2015	14622.50
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	14680.71
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	15500.00
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Aug-2015	20477.67
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Catering Provisions	28-Aug-2015	22514.84
South Tyneside Council	00CL	Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	28-Aug-2015	24766.02
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	28-Aug-2015	25978.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	27793.98
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Aug-2015	31483.74
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Kelly House	Capital Demolition Costs	28-Aug-2015	48827.30
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	50138.85
South Tyneside Council	00CL	Regeneration & Property Capital	Hedworthfield CA	Capital Enhancement Costs	28-Aug-2015	52578.80
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	71069.15
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	105452.10
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	105857.12
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Aug-2015	130876.28
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	28-Aug-2015	273,966.00
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	28-Aug-2015	255,748.00
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	28-Aug-2015	746,913.00
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	28-Aug-2015	180.25
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-Aug-2015	321.43
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Aug-2015	104.40
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	28-Aug-2015	96.78
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-Aug-2015	205.68
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	28-Aug-2015	199.86
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-Aug-2015	99.90
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	28-Aug-2015	117.70
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	28-Aug-2015	91.19
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-Aug-2015	301.33
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	28-Aug-2015	509.92
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	28-Aug-2015	222.81
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	28-Aug-2015	60.16
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	28-Aug-2015	242.66
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	28-Aug-2015	68.33
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	28-Aug-2015	97.72
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	28-Aug-2015	35.97
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	28-Aug-2015	621.91
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	28-Aug-2015	235.04
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	28-Aug-2015	273.86
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	28-Aug-2015	170.84
South Tyneside Council	00CL	Childrens, Adults & Families	Epinau School Kitchen	Catering Provisions	28-Aug-2015	144.61
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	28-Aug-2015	238.82
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-Aug-2015	356.46
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-Aug-2015	371.32
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	28-Aug-2015	211.92
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	28-Aug-2015	221.25

South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	28-Aug-2015	450.73
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	28-Aug-2015	160.96
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	28-Aug-2015	74.81
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	28-Aug-2015	89.04
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	28-Aug-2015	179.21
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	28-Aug-2015	44.51
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	28-Aug-2015	94.57
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	28-Aug-2015	204.32
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-Aug-2015	212.18
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	28-Aug-2015	143.79
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Aug-2015	131.80
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Aug-2015	96.10
South Tyneside Council	00CL	Economic Regeneration	Coastal Protection	Travel Charges	28-Aug-2015	26.37
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centres (Cluster 5 - Boldon & Bede)	Furniture & Equipment - General	28-Aug-2015	19.59
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	31-Aug-2015	18.26
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	31-Aug-2015	21.80
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	31-Aug-2015	18.55
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	31-Aug-2015	21.80
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	31-Aug-2015	5.77
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	31-Aug-2015	2.68
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	31-Aug-2015	10.54
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	31-Aug-2015	26.09
South Tyneside Council	00CL	Business & Resources	Democratic Support	Staff and Member Training	31-Aug-2015	414.00
South Tyneside Council	00CL	Business & Resources	Community Events	Catering Provisions	31-Aug-2015	7.26
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	31-Aug-2015	6.67
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	31-Aug-2015	71.98

Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
0	Comfort Call	221101	Revenue	STC150354
0	Comfort Call	221101	Revenue	STC150356
0	Comfort Call	221101	Revenue	STC150358
0	Redacted - personal information	219100	Revenue	STC150373
0	NECA (Services) Ltd	215955	Revenue	STC150438
0	Homecare Removals & Storage	707640	Revenue	STC150563
0	Redacted - personal information	710020	Revenue	STC150663
0	NECA (Services) Ltd	215955	Revenue	STC150901
0	Haymarket Media Group	236340	Revenue	STC150920
0	Nichol Associates Limited	707210	Revenue	STC150922
0	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC151039
0	TES Global Limited	133160	Revenue	STC151311
0	Akari Care Limited	221101	Revenue	STC151323
0	Akari Care Limited	221101	Revenue	STC151324
0	Akari Care Limited	221101	Revenue	STC151325
0	Akari Care Limited	221101	Revenue	STC151326
0	Akari Care Limited	221101	Revenue	STC151327
0	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC151334
0	Willowcrete Manufacturing Co Ltd	232805	Revenue	STC151357
0	The National Autistic Society	211605	Revenue	STC151390
0	Shaun Matthias Ltd	232855	Revenue	STC151489
0	LS Care Limited	221301	Revenue	STC151499
0	LS Care Limited	221301	Revenue	STC151500
0	LS Care Limited	221301	Revenue	STC151501
0	LS Care Limited	221301	Revenue	STC151502
0	LS Care Limited	221301	Revenue	STC151503
0	LS Care Limited	221301	Revenue	STC151504
0	LS Care Limited	221301	Revenue	STC151505
0	Redacted - personal information	221004	Revenue	STC151537
0	LS Care Limited	221301	Revenue	STC151541
0	Forward and Thinking Limited	236057	Revenue	STC151624
0	AM and B Wilson Ltd	820098	Capital	STC151651
0	Jensen Construction Limited	232300	Revenue	STC151667
0	Neuro Partners Limited	221301	Revenue	STC151690
0	Psychology Direct	213602	Revenue	STC151748
0	Les Mills Fitness UK Limited	222875	Revenue	STC151770
0	Northern Powergrid (NEDL)	802851	Capital	STC151947
0	Comfort Call	221101	Revenue	STC151960
0	Straight PLC	228310	Revenue	STC151972
0	Green-tech Ltd	854201	Capital	STC152019
0	Rompa Ltd	804007	Capital	STC152073
0	Neuro Partners Limited	221301	Revenue	STC152116
0	Allied Healthcare Group Limited	221130	Revenue	STC152151
0	HC-One Limited	220901	Revenue	STC152154
0	Keepmoat Homes Limited	803456	Capital	STC152158
0	Care UK Homecare	221101	Revenue	STC152230
0	Comfort Call	221101	Revenue	STC152251
0	Care UK Homecare	221101	Revenue	STC152278
0	Northumbrian Roads Ltd	227630	Revenue	STC152283
0	Percy Hedley Foundation	213700	Revenue	STC152308
0	JR HOLLAND FOODSERVICE	217546	Revenue	000003951989182
0	JR HOLLAND FOODSERVICE	217440	Revenue	000003951989140
0	ASDA STORES 5889	222840	Revenue	000003951989258
0	NORTHUMBERLAND CC	230710	Revenue	000003951989130
0	HALFORDS 0863	217330	Revenue	000003951989244
0	NEWCASTLE CITY COUNCIL	230710	Revenue	000003951989134
0	W M MORRISONS	217330	Revenue	000003951989246
0	MAKRO SELF SERVICE WAS	217330	Revenue	000003951989240
0	CAPITA RECRUITMENT VET	215477	Revenue	000003951989252
0	SCREWFIX	232300	Revenue	000003951989262
0	North East Autism Society	220790	Revenue	STC150346
0	Redacted - personal information	999500	Balance Sheet	STC150417
0	City of Sunderland YMCA Foyer	213300	Revenue	STC150418
0	City of Sunderland YMCA Foyer	213322	Revenue	STC150453
0	Redacted - personal information	230625	Revenue	STC150471

0 Ring Ready 2007 Ltd	232870	Revenue	STC150475
0 St John Ambulance	222840	Revenue	STC150556
0 Redacted - personal information	230625	Revenue	STC150592
0 Redacted - personal information	710020	Revenue	STC150593
0 CD Passenger Services	218930	Revenue	STC150686
0 CD Passenger Services	220550	Revenue	STC150709
0 Care UK Homecare	221301	Revenue	STC150710
0 Ring Ready 2007 Ltd	232870	Revenue	STC150729
0 CD Passenger Services	218950	Revenue	STC150798
0 Johnston Publishing (North)	236050	Revenue	STC150852
0 TMP (UK)	216720	Revenue	STC150887
0 North East Autism Society	220790	Revenue	STC150892
0 Lakeside Association of Drivers	213602	Revenue	STC150995
0 NE & C Windows & Doors Ltd	232870	Revenue	STC151037
0 Jump Up Limited	225061	Revenue	STC151101
0 Redacted - personal information	710020	Revenue	STC151134
0 North East Autism Society	220790	Revenue	STC151192
0 Care UK Homecare	221301	Revenue	STC151250
0 Lakeside Association of Drivers	220550	Revenue	STC151298
0 Ring Ready 2007 Ltd	232870	Revenue	STC151328
0 Ring Ready 2007 Ltd	232870	Revenue	STC151337
0 Lakeside Association of Drivers	213602	Revenue	STC151339
0 Balfour Beatty	830030	Capital	STC151377
0 Redacted - personal information	710020	Revenue	STC151380
0 Ring Ready 2007 Ltd	232870	Revenue	STC151387
0 Orchard Care (North East) Ltd	213300	Revenue	STC151401
0 Ring Ready 2007 Ltd	827035	Capital	STC151410
0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC151440
0 LS Care Limited	221301	Revenue	STC151466
0 Care UK Homecare	221101	Revenue	STC151475
0 Percy Hedley Foundation	217760	Revenue	STC151545
0 Percy Hedley Foundation	221150	Revenue	STC151565
0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC151591
0 Percy Hedley Foundation	221150	Revenue	STC151593
0 Percy Hedley Foundation	221150	Revenue	STC151611
0 Coolbreeze Ltd	232860	Revenue	STC151613
0 North East Autism Society	220790	Revenue	STC151646
0 Care UK Homecare	221301	Revenue	STC151669
0 Ring Ready 2007 Ltd	232860	Revenue	STC151712
0 Nichol Associates Limited	800008	Capital	STC151749
0 Ring Ready 2007 Ltd	232860	Revenue	STC151762
0 CD Passenger Services	218930	Revenue	STC151783
0 CD Passenger Services	218930	Revenue	STC151800
0 Redacted - personal information	710020	Revenue	STC151835
0 North East Autism Society	220790	Revenue	STC151857
0 North East Autism Society	220790	Revenue	STC151858
0 GMB	999999	Balance Sheet	STC151880
0 Easibathe and Easiaccess Solutions	819000	Capital	STC151895
0 National Fostering Agency Ltd	213500	Revenue	STC151930
0 Jigsaw Systems Limited	120420	Revenue	STC151944
0 Comfort Call	221101	Revenue	STC151961
0 Lucion Environmental LLP	825014	Capital	STC151975
0 Care UK Homecare	221301	Revenue	STC152012
0 Pulse t/a Pulse Health Care Limited	221301	Revenue	STC152142
0 Cardinal Hume Catholic School	146040	Revenue	STC152163
0 Connect Roads South Tyneside Ltd	820005	Capital	STC152173
0 UNISON L04020	999999	Balance Sheet	STC152213
0 North East Autism Society	221004	Revenue	STC152238
0 Comfort Call	221101	Revenue	STC152248
0 Pulse t/a Pulse Health Care Limited	221301	Revenue	STC152267
0 ASSOCIATION OF NORTH EAST COUNCILS	237070	Revenue	STC152290
0 De Poel Managed Services Ltd	238650	Revenue	STC152306
0 The Stable Company	816615	Capital	STC152317
0 HOPWELLS LTD	221550	Revenue	000003957535682
0 TT2 LIMITED	228210	Revenue	000003957535686
0 VIRGINTRAINSEC SERVCS	230710	Revenue	000003957535680
0 Virgintrains.co.uk	230710	Revenue	000003957535678



0 Patrol	227250	Revenue	STC150362
0 Northumbrian Roads Ltd	238600	Revenue	STC150365
0 Swiis Foster Care Ltd	213500	Revenue	STC150371
0 North East Automotive Alliance Limited	235940	Revenue	STC150374
0 Nisbets	217210	Revenue	STC150416
0 The Pipe Surgeon	232808	Revenue	STC150432
0 Fleming & Company (Machinery) Ltd	227630	Revenue	STC150454
0 Tynetec Ltd	221520	Revenue	STC150578
0 Field Print Limited	236030	Revenue	STC150584
0 CD Passenger Services	213602	Revenue	STC150634
0 Terence Carney Solicitors	237020	Revenue	STC150635
0 Embrace Group	221101	Revenue	STC150675
0 Westhome Care Services	221150	Revenue	STC150711
0 Dere Street Barristers	231100	Revenue	STC150720
0 Hydro Project Engineering Ltd	230641	Revenue	STC150805
0 Swiis Foster Care Ltd	213500	Revenue	STC150942
0 Swiis Foster Care Ltd	213500	Revenue	STC150943
0 Swiis Foster Care Ltd	213500	Revenue	STC150962
0 YCS Construction Limited	232860	Revenue	STC150975
0 Stanley Travel	219100	Revenue	STC150987
0 Swiis Foster Care Ltd	213500	Revenue	STC151045
0 Smilers Removals & Storage	707640	Revenue	STC151061
0 Harkers Removers and Storers Ltd	708430	Revenue	STC151063
0 Swiis Foster Care Ltd	213500	Revenue	STC151067
0 Swiis Foster Care Ltd	213500	Revenue	STC151068
0 Swiis Foster Care Ltd	213500	Revenue	STC151069
0 Swiis Foster Care Ltd	213500	Revenue	STC151070
0 Swiis Foster Care Ltd	213500	Revenue	STC151089
0 Swiis Foster Care Ltd	213500	Revenue	STC151090
0 Potensial Limited	220511	Revenue	STC151132
0 Balfour Beatty	232300	Revenue	STC151163
0 Arrow County Supplies	217210	Revenue	STC151178
0 Patrol	227250	Revenue	STC151187
0 Endeavour Housing Association	220550	Revenue	STC151214
0 Potensial Limited	220511	Revenue	STC151278
0 Earlsmere ID Systems Limited	227610	Revenue	STC151294
0 Northumbrian Roads Ltd	227630	Revenue	STC151443
0 United Response	220511	Revenue	STC151469
0 NE & C Windows & Doors Ltd	232860	Revenue	STC151491
0 Vision for Education Ltd	211370	Revenue	STC151512
0 North East Concrete Limited	227630	Revenue	STC151517
0 North East Autism Society	220790	Revenue	STC151614
0 North East Autism Society	220790	Revenue	STC151615
0 North East Autism Society	220790	Revenue	STC151644
0 North East Autism Society	220790	Revenue	STC151645
0 North East Autism Society	220790	Revenue	STC151647
0 North East Autism Society	220790	Revenue	STC151655
0 North East Autism Society	220790	Revenue	STC151656
0 Number 10 Interim Ltd	819500	Capital	STC151681
0 North East Autism Society	220790	Revenue	STC151707
0 North East Autism Society	220790	Revenue	STC151708
0 Royal Mail	231510	Revenue	STC151726
0 Neuro Partners Limited	221301	Revenue	STC151747
0 Willowcrete Manufacturing Co Ltd	825002	Capital	STC151824
0 North East Autism Society	220790	Revenue	STC151917
0 North East Autism Society	220790	Revenue	STC151918
0 Barnardos	213500	Revenue	STC151927
0 Barnardos	213500	Revenue	STC151928
0 North East Autism Society	220790	Revenue	STC151973
0 North East Autism Society	220790	Revenue	STC151974
0 Redacted - personal information	707662	Revenue	STC151976
0 J Hoggarth Heating Engineer	819000	Capital	STC152005
0 HC-One Limited	221101	Revenue	STC152014
0 HC-One Limited	221101	Revenue	STC152015
0 HC-One Limited	221101	Revenue	STC152016
0 North East Autism Society	220790	Revenue	STC152039
0 Barnardos	213500	Revenue	STC152045

0 North East Autism Society	220790	Revenue	STC152076
0 Embrace Group	221101	Revenue	STC152082
0 Embrace Group	221101	Revenue	STC152083
0 NHS Property Services	232640	Revenue	STC152090
0 NHS Property Services	232640	Revenue	STC152091
0 Three Rivers Housing Association	220511	Revenue	STC152121
0 Northumbrian Water	238500	Revenue	STC152155
0 Balfour Beatty Infrastructure Services Ltd	854201	Capital	STC152174
0 NECA (Services) Ltd	225146	Revenue	STC152202
0 United Response	220511	Revenue	STC152244
0 Real Life Options	220511	Revenue	STC152252
0 Real Life Options	220511	Revenue	STC152274
0 BT Global Services	238710	Revenue	STC152364
0 FREEMAN CATERING BUTCH	217546	Revenue	000003960226628
0 FREEMAN CATERING BUTCH	217440	Revenue	000003960226620
0 FREEMAN CATERING BUTCH	221550	Revenue	000003960226626
0 FREEMAN CATERING BUTCH	217530	Revenue	000003960226624
0 FREEMAN CATERING BUTCH	217330	Revenue	000003960226622
0 EASTERN A 46793366339672	232000	Revenue	000003960226612
0 EASTERN A 46793366339661	228501	Revenue	000003960226610
0 WWW.LOCAL.GOV.UK	232000	Revenue	000003960226614
0 WILKO RETAIL LIMIT	215475	Revenue	000003960226640
0 Redacted - personal information	232000	Revenue	000003960226616
0 Redacted - personal information	228501	Revenue	000003960226616
0 Oposto ID	228501	Revenue	000003960226618
0 SCREWFIX	232300	Revenue	000003960226646
0 B & Q SSH3	232300	Revenue	000003960226642
0 SCREWFIX	232300	Revenue	000003960226648
0 B & Q	232300	Revenue	000003960226644
0 Chairsgb.com	223170	Revenue	STC150423
0 Steve Clinton Landscape Contractor	223640	Revenue	STC150433
0 CDS Security Ltd	232670	Revenue	STC150470
0 Antalis	236030	Revenue	STC150537
0 Nottingham Rehab Supplies	221420	Revenue	STC150625
0 PCG Medicolegal Limited	237020	Revenue	STC150636
0 Redacted - personal information	219030	Revenue	STC150761
0 Nichol Associates Limited	820086	Capital	STC150777
0 Redacted - personal information	221101	Revenue	STC150814
0 Harkers Removers and Storers Ltd	828520	Capital	STC150825
0 Harkers Removers and Storers Ltd	828520	Capital	STC150855
0 Connolly House	222890	Revenue	STC150858
0 MGB Plastics Ltd	228180	Revenue	STC150859
0 Early Years & Primary Service	120760	Revenue	STC150896
0 Care-Ability	221420	Revenue	STC150909
0 Neuff Athletic Equipment Ltd	223880	Revenue	STC150941
0 Redacted - personal information	230625	Revenue	STC150967
0 Early Years & Primary Service	120760	Revenue	STC151110
0 Early Years & Primary Service	120760	Revenue	STC151111
0 JC Maintenance Services Ltd	828520	Capital	STC151185
0 VIRTUAL COLLEGE LTD	214500	Revenue	STC151265
0 Peter Johnson Funerals Ltd	237020	Revenue	STC151305
0 Windmill Sustainable Business Solutions Limited	227030	Revenue	STC151315
0 Nitelites	222840	Revenue	STC151425
0 Nitelites	222840	Revenue	STC151426
0 Nitelites	222840	Revenue	STC151427
0 Redacted - personal information	221101	Revenue	STC151450
0 Mortimer Community College	140060	Revenue	STC151490
0 Windmill Sustainable Business Solutions Limited	215476	Revenue	STC151540
0 Harkers Removers and Storers Ltd	828520	Capital	STC151542
0 Reliable Upholstery	828520	Capital	STC151567
0 Simonside Youth Centre	219474	Revenue	STC151589
0 Harkers Removers and Storers Ltd	828520	Capital	STC151621
0 Age UK - South Tyneside	220020	Revenue	STC151699
0 Prudential Public Limited Company	999999	Balance Sheet	STC151751
0 AA Flags Ltd	222840	Revenue	STC151768
0 Harkers Removers and Storers Ltd	828520	Capital	STC151886
0 Simonside Youth Centre	219474	Revenue	STC151986

0 South Tyneside NHS Foundation Trust	237020	Revenue	STC152004
0 Esh Property Services	804008	Capital	STC152143
0 Prudential Public Limited Company	999999	Balance Sheet	STC152182
0 Balfour Beatty	227630	Revenue	STC152226
0 South Tyneside Homes	231510	Revenue	STC152254
0 Percy Hedley Foundation	217760	Revenue	STC152255
0 Percy Hedley Foundation	213700	Revenue	STC152289
0 Sunderland Home Care Associates	221003	Revenue	STC152321
0 ADVENTURE VALLEY	215470	Revenue	000003963556696
0 ADVENTURE VALLEY	215470	Revenue	000003963556694
0 JEWSON LTD	232300	Revenue	000003963556690
0 Holme Residential Village Limited	213700	Revenue	STC150351
0 LWCD Limited	224050	Revenue	STC150364
0 LWCD Limited	222865	Revenue	STC150369
0 Redacted - personal information	221008	Revenue	STC150375
0 Redacted - personal information	221008	Revenue	STC150376
0 Redacted - personal information	221008	Revenue	STC150377
0 Redacted - personal information	221008	Revenue	STC150378
0 Redacted - personal information	221008	Revenue	STC150379
0 Redacted - personal information	221008	Revenue	STC150380
0 Redacted - personal information	221008	Revenue	STC150381
0 Redacted - personal information	221008	Revenue	STC150382
0 Redacted - personal information	221008	Revenue	STC150383
0 Redacted - personal information	221008	Revenue	STC150384
0 Redacted - personal information	221008	Revenue	STC150385
0 Chelsea & Westminster NHSFT	225045	Revenue	STC150408
0 Lowries Caterserve	217535	Revenue	STC150413
0 City of Sunderland YMCA Foyer	213300	Revenue	STC150419
0 City of Sunderland YMCA Foyer	213300	Revenue	STC150420
0 Tees Active Limited	214200	Revenue	STC150583
0 JW Rae Baker & Confectioner	217554	Revenue	STC150594
0 Tunstall Healthcare (UK) Ltd	705000	Revenue	STC150624
0 Maxiflo Technologies Ltd	999500	Balance Sheet	STC150653
0 LWCD Limited	224050	Revenue	STC150700
0 Digital ID Ltd	222950	Revenue	STC150704
0 Signature Ltd	227630	Revenue	STC150851
0 The Furnishing Service Limited	222240	Revenue	STC150914
0 Stannah Lift Services Ltd	819000	Capital	STC150923
0 Stanley Travel	219100	Revenue	STC150988
0 Argos	219470	Revenue	STC151043
0 GMS - Grounds Maintenance Specialists Ltd	120760	Revenue	STC151103
0 YCS Construction Limited	820078	Capital	STC151118
0 Windoor Services	232860	Revenue	STC151135
0 Signature Ltd	227630	Revenue	STC151139
0 Green Mountain Travel Ltd	240010	Revenue	STC151142
0 Direct Healthcare Services Ltd	221420	Revenue	STC151244
0 Northumbrian Water Ltd	828511	Capital	STC151258
0 Redacted - personal information	216250	Revenue	STC151289
0 Community Playthings	120760	Revenue	STC151296
0 JW Rae Baker & Confectioner	217340	Revenue	STC151300
0 Redacted - personal information	213800	Revenue	STC151310
0 LWCD Limited	224050	Revenue	STC151352
0 JW Rae Baker & Confectioner	217440	Revenue	STC151353
0 Number 10 Interim Ltd	819500	Capital	STC151436
0 TSUK Interiors Ltd	827035	Capital	STC151444
0 Square One Enterprises Ltd	235960	Revenue	STC151448
0 YCS Construction Limited	820076	Capital	STC151496
0 HF Trust Ltd	220511	Revenue	STC151507
0 Number 10 Interim Ltd	237070	Revenue	STC151533
0 Redacted - personal information	221001	Revenue	STC151535
0 Vision for Education Ltd	211370	Revenue	STC151550
0 YCS Construction Limited	820076	Capital	STC151586
0 Nichol Associates Limited	800008	Capital	STC151618
0 Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC151677
0 Stannah Lift Services Ltd	819000	Capital	STC151698
0 Harper Collins Publishers	120630	Revenue	STC151752
0 Holme Residential Village Limited	213700	Revenue	STC151771

0 Number 10 Interim Ltd	819500	Capital	STC151772
0 Redacted - personal information	828512	Capital	STC151803
0 Newcastle College	217760	Revenue	STC151804
0 Huntleigh Healthcare	221430	Revenue	STC151848
0 Northumbrian Roads Ltd	227630	Revenue	STC151861
0 Northumbrian Roads Ltd	850000	Capital	STC151877
0 The Great Annual Savings Group	999500	Balance Sheet	STC151916
0 Stannah Lift Services Ltd	819000	Capital	STC151946
0 Northumbrian Roads Ltd	850000	Capital	STC151952
0 Industrial Workwear Limited	224400	Revenue	STC151983
0 Adare Inspired Communications	231600	Revenue	STC151984
0 The Meadows Care Home	221101	Revenue	STC151996
0 Redacted - personal information	221005	Revenue	STC152006
0 HF Trust Ltd	220511	Revenue	STC152032
0 ATF Retail Ltd trading as @retail	232300	Revenue	STC152036
0 The Priory Hospital	220901	Revenue	STC152106
0 Baltimore Consulting	212050	Revenue	STC152133
0 Whitehorse Lodge Ltd	213700	Revenue	STC152145
0 Whitehorse Lodge Ltd	213700	Revenue	STC152146
0 G T Cleaning Machines Ltd	828503	Capital	STC152169
0 Holme Residential Village Limited	213700	Revenue	STC152197
0 Red Fox Nurseries (Easylawn)	802250	Capital	STC152216
0 ISOS Housing Ltd	221090	Revenue	STC152246
0 NHS Property Services	232640	Revenue	STC152256
0 NHS Property Services	232640	Revenue	STC152257
0 NHS Property Services	232640	Revenue	STC152258
0 NHS Property Services	232640	Revenue	STC152259
0 NHS Property Services	232640	Revenue	STC152260
0 Holme Residential Village Limited	213700	Revenue	STC152262
0 Connect Roads South Tyneside Ltd	227780	Revenue	STC152359
0 Teachers Pension Agency	999999	Balance Sheet	CH0112
0 HOPWELLS LTD	217440	Revenue	000003967076304
0 HOPWELLS LTD	217546	Revenue	000003967076308
0 JR HOLLAND FOODSERVICE	217546	Revenue	000003967076306
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003967076300
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003967076302
0 DISCLOSURE & BARRING	215477	Revenue	000003967076322
0 UNION JACK CLUB	232000	Revenue	000003967076294
0 GATESHEAD COUNCIL MOTO	230710	Revenue	000003967076298
0 Redacted - personal information	232000	Revenue	000003967076296
0 Redacted - personal information	231800	Revenue	000003967076296
0 ALDI	215466	Revenue	000003967076310
0 B & Q SSH3	215466	Revenue	000003967076312
0 B & Q SSH3	232300	Revenue	000003967076314
0 TOWN HALL SERVICE	232100	Revenue	000003967076316
0 Homecare Removals & Storage	820109	Capital	STC150784
0 Ring Ready 2007 Ltd	820114	Capital	STC151732
0 Nichol Associates Limited	802270	Capital	STC150446
0 Tyneside Lock Company Limited	705000	Revenue	STC150469
0 Redacted - personal information	213110	Revenue	STC151164
0 South Tyneside Homes	999700	Balance Sheet	STC151239
0 Delta One Security Ltd	222840	Revenue	STC151358
0 South Tyneside Homes	999700	Balance Sheet	STC151658
0 South Tyneside Homes	999700	Balance Sheet	STC151666
0 Redacted - personal information	802862	Capital	STC151977
0 Redacted - personal information	802861	Capital	STC151978
0 South Tyneside Homes	999700	Balance Sheet	STC151985
0 South Tyneside Homes	999999	Balance Sheet	STC152123
0 South Tyneside Homes	999700	Balance Sheet	STC152148
0 South Tyneside Homes	999700	Balance Sheet	STC152152
0 South Tyneside Homes	999700	Balance Sheet	STC152189
0 South Tyneside Homes	999700	Balance Sheet	STC152195
0 South Tyneside Homes	999700	Balance Sheet	STC152206
0 South Tyneside Homes	999700	Balance Sheet	STC152218
0 South Tyneside Homes	999700	Balance Sheet	STC152235
0 South Tyneside College	210090	Revenue	STC152261
0 South Tyneside Homes	999700	Balance Sheet	STC152281

0 South Tyneside Homes	999700	Balance Sheet	STC152286
0 South Tyneside Homes	999700	Balance Sheet	STC152293
0 South Tyneside Homes	999700	Balance Sheet	STC152318
0 South Tyneside Homes	999700	Balance Sheet	STC152335
0 South Tyneside Homes	999700	Balance Sheet	STC152362
0 NHS Pension Scheme	999999	Balance Sheet	EBP00063
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003971430402
0 JR HOLLAND FOODSERVICE	217546	Revenue	000003971430406
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003971430400
0 JR HOLLAND FOODSERVICE	217546	Revenue	000003971430408
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003971430398
0 JR HOLLAND FOODSERVICE	221550	Revenue	000003971430404
0 Audible Ltd	214200	Revenue	000003971430410
0 W M MORRISONS	215470	Revenue	000003971430420
0 DV247 LIMITED	223950	Revenue	000003971430422
0 BELLE COUR HOTEL RUSSE	232000	Revenue	000003971430394
0 UNION JACK CLUB	232000	Revenue	000003971430396
0 B & Q SSH3	232300	Revenue	000003971430426
0 SCREWFIX	232300	Revenue	000003971430418
0 Barchester - Harton Grange Care Home	221101	Revenue	STC150355
0 Khalid Hamodi	221101	Revenue	STC150691
0 Homecare Removals & Storage	707640	Revenue	STC150716
0 Nixon Hire	222840	Revenue	STC150788
0 HC-One Limited	221101	Revenue	STC150797
0 Redacted - personal information	221101	Revenue	STC150840
0 Redacted - personal information	819002	Capital	STC150877
0 Redacted - personal information	999999	Balance Sheet	STC150900
0 HC-One Limited	221111	Revenue	STC150936
0 Action Advertising (Style Brands Marketing)	222840	Revenue	STC151025
0 HC-One Limited	221101	Revenue	STC151088
0 Seahaven Rest Home	221101	Revenue	STC151128
0 Care Homes UK Ltd	221111	Revenue	STC151129
0 HC-One Limited	221101	Revenue	STC151171
0 Redacted - personal information	221101	Revenue	STC151175
0 Stapleton House Limited	221111	Revenue	STC151195
0 George Vardy Haulage	227000	Revenue	STC151210
0 George Vardy Haulage	227000	Revenue	STC151211
0 Kelly Park Caring Agency Limited	220841	Revenue	STC151218
0 Mountway Ltd	221420	Revenue	STC151238
0 Care Homes UK Ltd	221101	Revenue	STC151248
0 Windsor Nursing Home	221111	Revenue	STC151249
0 Care Homes UK Ltd	221111	Revenue	STC151285
0 Countrywide Care Homes Limited	221101	Revenue	STC151309
0 George Vardy Haulage	227000	Revenue	STC151312
0 Westoe Grange Care Home	221101	Revenue	STC151374
0 Westoe Grange Care Home	221101	Revenue	STC151386
0 Khalid Hamodi	221101	Revenue	STC151442
0 George Vardy Haulage	227000	Revenue	STC151568
0 Stapleton House Limited	221101	Revenue	STC151582
0 Harmony House	220901	Revenue	STC151587
0 Windsor Nursing Home	221111	Revenue	STC151608
0 Malhotra Group Ltd & Associated Companies	221101	Revenue	STC151610
0 Countrywide Care Homes Limited	221101	Revenue	STC151625
0 Barchester - Bedewell Grange Care Home	220901	Revenue	STC151628
0 Hawthorn Court Care Home	221101	Revenue	STC151629
0 The Travel Bureau	219470	Revenue	STC151668
0 George Vardy Haulage	227000	Revenue	STC151671
0 The Meadows Care Home	221101	Revenue	STC151679
0 NR - PORT OF TYNE AUTHORITY126415	999999	Balance Sheet	STC151685
0 Mountway Ltd	221420	Revenue	STC151688
0 NR - RIVER VIEW CARS LTD129089	999999	Balance Sheet	STC151700
0 Harmony House	220901	Revenue	STC151744
0 Westoe Grange Care Home	221101	Revenue	STC151759
0 CARE UK	221101	Revenue	STC151802
0 Windsor Nursing Home	221101	Revenue	STC151851
0 Redacted - personal information	830090	Capital	STC151875
0 Windsor Nursing Home	221101	Revenue	STC151885

0 Four Seasons Health Care	221101	Revenue	STC151887
0 Training in Childcare	216085	Revenue	STC151999
0 Prestige Group	221101	Revenue	STC152025
0 Westoe Grange Care Home	221101	Revenue	STC152029
0 Potensial Limited	220511	Revenue	STC152033
0 Careline Lifestyles Ltd	220511	Revenue	STC152100
0 Philips Court Nursing Home	221101	Revenue	STC152104
0 Careline Lifestyles Ltd	220511	Revenue	STC152119
0 Allied Healthcare Group Limited	221130	Revenue	STC152149
0 Barchester - Harton Grange Care Home	221101	Revenue	STC152162
0 De Poel Managed Services Ltd	238650	Revenue	STC152301
0 De Poel Managed Services Ltd	238650	Revenue	STC152309
0 South Tyneside Homes	999700	Balance Sheet	STC152338
0 FREEMAN CATERING BUTCH	217440	Revenue	000003976549966
0 FREEMAN CATERING BUTCH	217546	Revenue	000003976549972
0 FREEMAN CATERING BUTCH	221550	Revenue	000003976549970
0 HOPWELLS LTD	221550	Revenue	000003976549968
0 SAINSBURYS 2142	215450	Revenue	000003976549974
0 ONE STOP STORES 2898	215450	Revenue	000003976549976
0 NORTH TYNESIDE	230710	Revenue	000003976549964
0 Kelly Park Caring Agency Limited	221101	Revenue	STC150347
0 Boldon School Limited (PFI)	219720	Revenue	STC150350
0 Redacted - personal information	235965	Revenue	STC150549
0 TSUK Interiors Ltd	232870	Revenue	STC150580
0 Maxiflo Technologies Ltd	235965	Revenue	STC150623
0 St Annes Community Services (Leeds)	220511	Revenue	STC150684
0 Barnardos	213602	Revenue	STC150695
0 Horsley Hill Boxing Association	222890	Revenue	STC150721
0 Metric Group Limited	227250	Revenue	STC150786
0 Whitburn & Marsden & District Social Club	222890	Revenue	STC150860
0 Garden Lane Garage	227030	Revenue	STC150876
0 Swiis Foster Care Ltd	213500	Revenue	STC150944
0 Swiis Foster Care Ltd	213500	Revenue	STC150945
0 Lowries Caterserve	217545	Revenue	STC150950
0 Swiis Foster Care Ltd	213500	Revenue	STC150963
0 St Annes Community Services (Leeds)	220511	Revenue	STC150991
0 H W Martin Waste Limited	228370	Revenue	STC151014
0 Swiis Foster Care Ltd	213500	Revenue	STC151046
0 Swiis Foster Care Ltd	213500	Revenue	STC151071
0 Swiis Foster Care Ltd	213500	Revenue	STC151072
0 Swiis Foster Care Ltd	213500	Revenue	STC151073
0 Groundwork South Tyneside & Newcastle	222890	Revenue	STC151165
0 Dere Street Barristers	231100	Revenue	STC151182
0 Public Health England	225043	Revenue	STC151209
0 Lowries Caterserve	224070	Revenue	STC151262
0 United Response	220511	Revenue	STC151267
0 The Fostering Company	213500	Revenue	STC151290
0 Garden Lane Garage	227030	Revenue	STC151293
0 Lynch Healthcare	221420	Revenue	STC151313
0 Lakeside Association of Drivers	213602	Revenue	STC151340
0 TSUK Interiors Ltd	707640	Revenue	STC151381
0 Hawkesworth Appliance Testing Ltd	217210	Revenue	STC151394
0 Lucion Environmental LLP	223950	Revenue	STC151417
0 Sanderson Weatherall	828511	Capital	STC151471
0 Impact Family Services	215955	Revenue	STC151508
0 Impact Family Services	215955	Revenue	STC151522
0 Lakeside Association of Drivers	213602	Revenue	STC151553
0 JC Maintenance Services Ltd	820102	Capital	STC151648
0 Lynch Healthcare	221420	Revenue	STC151676
0 Sanderson Weatherall	828512	Capital	STC151756
0 Lucion Environmental LLP	820003	Capital	STC151764
0 Energy Metering Ltd	829503	Capital	STC151788
0 Foster Care Solutions Ltd	213500	Revenue	STC151793
0 Redacted - personal information	214500	Revenue	STC151881
0 The Great Annual Savings Group	235965	Revenue	STC151951
0 Byker Bridge Housing Association Ltd	222110	Revenue	STC151953
0 Redacted - personal information	707662	Revenue	STC151979

0 Sanderson Weatherall	828512	Capital	STC152043
0 Kelly Park Caring Agency Limited	221001	Revenue	STC152098
0 Kelly Park Caring Agency Limited	221101	Revenue	STC152103
0 TEMPLETOWN CANOPIES	800059	Capital	STC152185
0 Byker Bridge Housing Association Ltd	222110	Revenue	STC152214
0 Sita UK	228400	Revenue	STC152233
0 St Annes Community Services (Leeds)	220511	Revenue	STC152282
0 Boldon School Limited (PFI)	219720	Revenue	STC152354
0 Gateshead MBC	228370	Revenue	STC152360
0 Gateshead MBC	228370	Revenue	STC152361
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003979244190
0 B & Q SSH3	232300	Revenue	000003979244194
0 SCREWFIX	232300	Revenue	000003979244196
0 WICKES	232300	Revenue	000003979244198
0 W M MORRISONS	232200	Revenue	000003979244200
0 Kay Care Services Ltd	220511	Revenue	STC150386
0 Percy Hedley Foundation	220790	Revenue	STC150581
0 The Pipe Surgeon	820007	Capital	STC150586
0 JW Rae Baker & Confectioner	217490	Revenue	STC150588
0 The Pipe Surgeon	232870	Revenue	STC150622
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC150637
0 The Furnishing Service Limited	222240	Revenue	STC150642
0 TSUK Interiors Ltd	707640	Revenue	STC150661
0 AIGUILLE Limited	219100	Revenue	STC150666
0 Killgerm Chemicals Ltd	236260	Revenue	STC150708
0 Jensen Construction Limited	232870	Revenue	STC150757
0 Home Housing Association	222110	Revenue	STC150845
0 Northgate Public Services (UK) Ltd	236870	Revenue	STC150854
0 Lucion Environmental LLP	820006	Capital	STC150888
0 TSUK Interiors Ltd	707640	Revenue	STC150906
0 St Cuthberts Care	220511	Revenue	STC150918
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC150924
0 JC Maintenance Services Ltd	820102	Capital	STC150925
0 Nichol Associates Limited	802270	Capital	STC151112
0 Percy Hedley Foundation	220790	Revenue	STC151113
0 Home Housing Association	222110	Revenue	STC151137
0 TSUK Interiors Ltd	707640	Revenue	STC151149
0 Lucion Environmental LLP	825012	Capital	STC151150
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC151166
0 Dere Street Barristers	231100	Revenue	STC151183
0 Stannah Lift Services Ltd	819000	Capital	STC151216
0 Northgate Public Services (UK) Ltd	221330	Revenue	STC151246
0 Concept Personnel	236010	Revenue	STC151341
0 St Cuthberts Care	220511	Revenue	STC151342
0 TSUK Interiors Ltd	707640	Revenue	STC151343
0 TSUK Interiors Ltd	707640	Revenue	STC151362
0 Carers Federation Limited	221640	Revenue	STC151419
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC151428
0 Number 10 Interim Ltd	237070	Revenue	STC151459
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC151468
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC151472
0 North East Accessible Transport Limited (South Tyneside Taxi	220330	Revenue	STC151511
0 Redacted - personal information	217765	Revenue	STC151532
0 Huntleigh Healthcare	221430	Revenue	STC151627
0 Cycle Scheme Limited	999999	Balance Sheet	STC151695
0 Hatton Traffic Management Ltd	223950	Revenue	STC151696
0 Percy Hedley Foundation	220790	Revenue	STC151727
0 Direct Healthcare Services Ltd	221430	Revenue	STC151755
0 Hatton Traffic Management Ltd	222840	Revenue	STC151757
0 Lucion Environmental LLP	825012	Capital	STC151765
0 Barnardos	220511	Revenue	STC151833
0 Barnardos	220511	Revenue	STC151834
0 Percy Hedley Foundation	220790	Revenue	STC151853
0 SEP Limited	227250	Revenue	STC151915
0 JC Maintenance Services Ltd	232870	Revenue	STC151923
0 Care UK Homecare	220511	Revenue	STC151943
0 Bernicia	222110	Revenue	STC151945

0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC152003
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC152010
0 The South Tyneside Arab/Muslim Community Service	220020	Revenue	STC152030
0 Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC152031
0 Clearwater Technology Ltd	232860	Revenue	STC152077
0 Review Consulting Ltd	214500	Revenue	STC152097
0 Redacted - personal information	230641	Revenue	STC152105
0 Riverside Group Ltd	220511	Revenue	STC152107
0 Talbot House School	213700	Revenue	STC152108
0 JC Maintenance Services Ltd	232870	Revenue	STC152184
0 Edenred Childcare Vouchers Ltd C10177917	999999	Balance Sheet	STC152225
0 South Tyneside Citizens Advice Bureau	222220	Revenue	STC152247
0 Glendale Managed Services Ltd	226790	Revenue	STC152263
0 St Annes Community Services (Leeds)	220511	Revenue	STC152277
0 Gateshead Council	236600	Revenue	STC152297
0 Willmott Dixon Construction Ltd	828503	Capital	STC152353
0 Milton Keynes Council	P1300		STP1160
0 4 Seasons Healthcare	221001	Revenue	EBP00064
0 HMRC Shipley	828512	Capital	EBP00065
0 JR HOLLAND FOODSERVICE	221550	Revenue	000003982688246
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003982688244
0 JR HOLLAND FOODSERVICE	217546	Revenue	000003982688248
0 SAINSBURYS 2142	215450	Revenue	000003982688250
0 ASDA SUPERSTORE	215460	Revenue	000003982688252
0 VIRGINTRAINSEC SERVCS	230710	Revenue	000003982688242
0 NICKI'S LITTLE SHOP OF	215470	Revenue	000003982688258
0 SCREWFIX	232300	Revenue	000003982688264
0 B & Q SSH3	232300	Revenue	000003982688260
0 B & Q SSH3	232300	Revenue	000003982688262
0 PP Training LTD	216191	Revenue	STC150360
0 East Croft Social Club	222890	Revenue	STC150387
0 Redacted - personal information	213300	Revenue	STC150388
0 City of Sunderland YMCA Foyer	213300	Revenue	STC150421
0 City of Sunderland YMCA Foyer	213300	Revenue	STC150422
0 The Glen Medical Group	225100	Revenue	STC150436
0 Redacted - personal information	225159	Revenue	STC150441
0 Nichol Associates Limited	707210	Revenue	STC150447
0 The Pipe Surgeon	232834	Revenue	STC150451
0 Farnham Medical Centre	225100	Revenue	STC150467
0 Groundwork South Tyneside & Newcastle	235950	Revenue	STC150474
0 Ward Hadaway Solicitors	827000	Capital	STC150495
0 The National Autistic Society	211605	Revenue	STC150497
0 BROXAP Limited	227630	Revenue	STC150498
0 Neil's Pharmacy	225100	Revenue	STC150507
0 ASDA	225100	Revenue	STC150645
0 Redacted - personal information	220370	Revenue	STC150647
0 Central Surgery Family Doctors	225080	Revenue	STC150699
0 Redacted - personal information	710020	Revenue	STC150701
0 Redacted - personal information	225080	Revenue	STC150706
0 Nichol Associates Limited	802270	Capital	STC150742
0 Gentoo Group Ltd	232870	Revenue	STC150747
0 Central Surgery Family Doctors	225100	Revenue	STC150787
0 Ring Ready 2007 Ltd	232860	Revenue	STC150835
0 O'Brien Waste Recycling Solutions	235965	Revenue	STC150857
0 Fleming & Company (Machinery) Ltd	227610	Revenue	STC150861
0 Chemcare Limited	225100	Revenue	STC150916
0 Redacted - personal information	225159	Revenue	STC150937
0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC150961
0 Stanley Travel	219100	Revenue	STC150989
0 NPOWER	232330	Revenue	STC151004
0 Redacted - personal information	217765	Revenue	STC151005
0 Redacted - personal information	225080	Revenue	STC151020
0 Colliery Court Medical Group	225080	Revenue	STC151031
0 Team Fostering North East	213500	Revenue	STC151064
0 DL Carter & Son	225159	Revenue	STC151084
0 Care-Ability	221420	Revenue	STC151104
0 Equip Outdoor Consultancy	219100	Revenue	STC151126



0 DL Carter & Son	225159	Revenue	STC151127
0 Aiken Flooring Contracts Ltd	232840	Revenue	STC151159
0 NE & C Windows & Doors Ltd	825002	Capital	STC151177
0 The Pipe Surgeon	232860	Revenue	STC151193
0 Argos	219470	Revenue	STC151198
0 SGS MIS Environmental Limited	800008	Capital	STC151212
0 Moody & Co	232300	Revenue	STC151215
0 Groundwork South Tyneside & Newcastle	708530	Revenue	STC151226
0 The Pipe Surgeon	235965	Revenue	STC151234
0 Hall and Partners (Special Projects) Limited	827000	Capital	STC151252
0 CD Passenger Services	221101	Revenue	STC151255
0 ENER-G Switch2 Limited	706020	Revenue	STC151261
0 Gentoo Group Ltd	232860	Revenue	STC151299
0 Jensen Construction Limited	232660	Revenue	STC151317
0 Redacted - personal information	217765	Revenue	STC151338
0 Redacted - personal information	232840	Revenue	STC151350
0 Your Homes Newcastle	221520	Revenue	STC151424
0 Team Fostering North East	213300	Revenue	STC151435
0 The Pipe Surgeon	235965	Revenue	STC151461
0 Talbot Medical Centre	225080	Revenue	STC151465
0 The Pipe Surgeon	232822	Revenue	STC151477
0 TMP (UK)	236560	Revenue	STC151492
0 Jensen Construction Limited	820098	Capital	STC151521
0 Harkers Removers and Storers Ltd	707658	Revenue	STC151543
0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC151558
0 Marsden Road Health Centre	225080	Revenue	STC151559
0 Number 10 Interim Ltd	819500	Capital	STC151569
0 Homecare Removals & Storage	820109	Capital	STC151616
0 Easibathe and Easiaccess Solutions	819000	Capital	STC151638
0 Community Integrated Care	220511	Revenue	STC151639
0 Team Fostering North East	213500	Revenue	STC151664
0 Windoor Services	232840	Revenue	STC151665
0 Team Fostering North East	213300	Revenue	STC151743
0 Windoor Services	820110	Capital	STC151746
0 Ring Ready 2007 Ltd	232860	Revenue	STC151761
0 Team Fostering North East	213500	Revenue	STC151773
0 Number 10 Interim Ltd	819500	Capital	STC151780
0 Team Fostering North East	213500	Revenue	STC151794
0 Team Fostering North East	213500	Revenue	STC151795
0 Team Fostering North East	213500	Revenue	STC151814
0 Team Fostering North East	213500	Revenue	STC151815
0 Team Fostering North East	213500	Revenue	STC151816
0 Four Seasons Health Care	707659	Revenue	STC151829
0 Action for Children Services Ltd	214420	Revenue	STC151830
0 Cambian Whinfell School Limited	217760	Revenue	STC151856
0 PP Training LTD	216191	Revenue	STC151913
0 Gateshead Council	237020	Revenue	STC151924
0 Wybone Limited	223640	Revenue	STC151925
0 Church House and Associates	227030	Revenue	STC151929
0 Windmill Sustainable Business Solutions Limited	828521	Capital	STC151937
0 Number 10 Interim Ltd	819500	Capital	STC151957
0 PP Training LTD	216191	Revenue	STC151958
0 Cambian Whinfell School Limited	217760	Revenue	STC151966
0 PP Training LTD	216191	Revenue	STC151992
0 Orbis Protect Limited	828511	Capital	STC152008
0 PP Training LTD	216191	Revenue	STC152021
0 Team Fostering North East	213500	Revenue	STC152024
0 Business IT Support Team Ltd	120630	Revenue	STC152034
0 Marshalls	227630	Revenue	STC152061
0 Purchase Power	231320	Revenue	STC152087
0 NHS Business Services Authority	225164	Revenue	STC152112
0 Groundwork South Tyneside & Newcastle	225018	Revenue	STC152175
0 Northumbrian Roads Ltd	850000	Capital	STC152191
0 VAISALA LTD	227790	Revenue	STC152192
0 Willowcrete Manufacturing Co Ltd	232870	Revenue	STC152223
0 Hall Fuels	227000	Revenue	STC152228
0 Community Integrated Care	220511	Revenue	STC152264

0 Connect Roads South Tyneside Ltd	820005	Capital	STC152279
0 Connect Roads South Tyneside Ltd	820005	Capital	STC152284
0 Muse Developments Ltd	828516	Capital	STC152288
0 Connect Roads South Tyneside Ltd	820005	Capital	STC152323
0 Muse Developments Ltd	828507	Capital	STC152365
0 Tyne and Wear Pension Fund	238070	Revenue	EBP00066
0 NEXUS TRAVEL SHOP	236800	Revenue	000003986397878
0 ARGOS LTD	215460	Revenue	000003986397880
0 ASDA SUPERSTORE	215466	Revenue	000003986397882
0 ICELAND	217545	Revenue	000003986397892
0 ASDA SUPERSTORE	217545	Revenue	000003986397890
0 WICKES	232300	Revenue	000003986397886
0 B & Q SSH3	232300	Revenue	000003986397884
0 B & Q SSH3	232300	Revenue	000003986397896
0 MAMBO WINE & DINE	232200	Revenue	000003986397888
0 N/A	N/A		N/A
0 Northeast Ambulance Service NHS Trust	222840	Revenue	STC150367
0 ISS Facility Services - Landscaping	238600	Revenue	STC150370
0 Ora Property Surveys Ltd	235970	Revenue	STC150664
0 Westhome Care Services	221150	Revenue	STC150683
0 Patterson Medical Limited	221420	Revenue	STC150713
0 Northeast Ambulance Service NHS Trust	222840	Revenue	STC150748
0 Northeast Ambulance Service NHS Trust	222840	Revenue	STC150749
0 Delta One Security Ltd	222840	Revenue	STC150810
0 South Tyneside Homes	999999	Balance Sheet	STC150834
0 South Tyneside Homes	999700	Balance Sheet	STC150836
0 Nichol Associates Limited	802270	Capital	STC150862
0 Harkers Removers and Storers Ltd	707640	Revenue	STC150889
0 Northeast Ambulance Service NHS Trust	222840	Revenue	STC150915
0 Cycle Scheme Limited	999999	Balance Sheet	STC150964
0 Homecare Removals & Storage	708330	Revenue	STC150999
0 Redacted - personal information	220370	Revenue	STC151024
0 Redacted - personal information	237020	Revenue	STC151034
0 South Tyneside Homes	999999	Balance Sheet	STC151106
0 Peter Johnson Funerals Ltd	221130	Revenue	STC151253
0 Redacted - personal information	237020	Revenue	STC151270
0 Northgate Public Services (UK) Ltd	221330	Revenue	STC151384
0 South Tyneside Homes	999700	Balance Sheet	STC151581
0 Traffic Enforcement Centre	227480	Revenue	STC151601
0 Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC151622
0 NR - DONE BROS (CASH BETTING) LTD19236	999999	Balance Sheet	STC151654
0 ISS Facility Services - Landscaping	707640	Revenue	STC151704
0 Jan Stephenson Educational Ltd	210660	Revenue	STC151705
0 Jan Stephenson Educational Ltd	210660	Revenue	STC151706
0 Yotta Limited	850002	Capital	STC151714
0 Network Rail	227520	Revenue	STC151741
0 South Tyneside Homes	999700	Balance Sheet	STC151859
0 NR - HOLLAND & BARRETT LTD126448	999999	Balance Sheet	STC151872
0 South Tyneside Homes	999700	Balance Sheet	STC151942
0 Allied Healthcare Group Limited	221301	Revenue	STC151955
0 South Tyneside Council	231520	Revenue	STC152053
0 Jensen Construction Limited	232870	Revenue	STC152109
0 South Tyneside Homes	999700	Balance Sheet	STC152159
0 Mortimer Community College	210070	Revenue	STC152224
0 South Tyneside Homes	999700	Balance Sheet	STC152232
0 South Tyneside Homes	999700	Balance Sheet	STC152273
0 South Tyneside Homes	999700	Balance Sheet	STC152298
0 Creative Support Ltd	220511	Revenue	STC152329
0 South Tyneside Homes	999700	Balance Sheet	STC152344
0 JR HOLLAND FOODSERVICE	217546	Revenue	000003990860926
0 HOPWELLS LTD	221550	Revenue	000003990860922
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003990860920
0 HOPWELLS LTD	217546	Revenue	000003990860924
0 HOPWELLS LTD	217440	Revenue	000003990860918
0 ASDA SUPERSTORE	217545	Revenue	000003990860930
0 SUNDERLAND CC	230710	Revenue	000003990860916
0 SCREWFIX	232300	Revenue	000003990860932

0 W M MORRISONS	232200	Revenue	000003990860928
0 Percy Hedley Foundation	217760	Revenue	STC150344
0 St Cuthberts Care	221003	Revenue	STC150348
0 Pathways Care Group Limited	221004	Revenue	STC150352
0 NPower Northern Ltd	238500	Revenue	STC150372
0 NPower Northern Ltd	238500	Revenue	STC150415
0 Redacted - personal information	220800	Revenue	STC150443
0 Redacted - personal information	220800	Revenue	STC150444
0 NPower Northern Ltd	238500	Revenue	STC150455
0 NPower Northern Ltd	238500	Revenue	STC150468
0 NPower Northern Ltd	238500	Revenue	STC150472
0 NPower Northern Ltd	238500	Revenue	STC150473
0 NPower Northern Ltd	238500	Revenue	STC150482
0 NPower Northern Ltd	238500	Revenue	STC150493
0 NPower Northern Ltd	238500	Revenue	STC150508
0 NPower Northern Ltd	238500	Revenue	STC150509
0 NPower Northern Ltd	238500	Revenue	STC150510
0 NPower Northern Ltd	238500	Revenue	STC150511
0 NPower Northern Ltd	238500	Revenue	STC150512
0 NPower Northern Ltd	238500	Revenue	STC150513
0 NPower Northern Ltd	238500	Revenue	STC150514
0 NPower Northern Ltd	238500	Revenue	STC150515
0 NPower Northern Ltd	238500	Revenue	STC150516
0 NPower Northern Ltd	238500	Revenue	STC150517
0 NPower Northern Ltd	238500	Revenue	STC150518
0 NPower Northern Ltd	238500	Revenue	STC150526
0 NPower Northern Ltd	238500	Revenue	STC150527
0 NPower Northern Ltd	238500	Revenue	STC150528
0 NPower Northern Ltd	238500	Revenue	STC150529
0 NPower Northern Ltd	238500	Revenue	STC150536
0 NPower Northern Ltd	238500	Revenue	STC150543
0 NPower Northern Ltd	238500	Revenue	STC150544
0 NPower Northern Ltd	238500	Revenue	STC150545
0 NPower Northern Ltd	238500	Revenue	STC150550
0 NPower Northern Ltd	238500	Revenue	STC150585
0 NPower Northern Ltd	238500	Revenue	STC150589
0 NPower Northern Ltd	238500	Revenue	STC150651
0 NPower Northern Ltd	238500	Revenue	STC150665
0 NPower Northern Ltd	238500	Revenue	STC150682
0 NPower Northern Ltd	238500	Revenue	STC150685
0 NPower Northern Ltd	238500	Revenue	STC150694
0 NPower Northern Ltd	238500	Revenue	STC150696
0 NPower Northern Ltd	238500	Revenue	STC150712
0 NPower Northern Ltd	238500	Revenue	STC150726
0 NPower Northern Ltd	238500	Revenue	STC150727
0 Ascot Care	221001	Revenue	STC150728
0 Redacted - personal information	220800	Revenue	STC150730
0 Gainford Care Homes Ltd	221001	Revenue	STC150732
0 NPower Northern Ltd	238500	Revenue	STC150733
0 NPower Northern Ltd	238500	Revenue	STC150736
0 NPower Northern Ltd	238500	Revenue	STC150744
0 Redacted - personal information	220800	Revenue	STC150752
0 Redacted - personal information	220800	Revenue	STC150758
0 Redacted - personal information	220800	Revenue	STC150759
0 NPower Northern Ltd	238500	Revenue	STC150778
0 Durham County Council	210760	Revenue	STC150789
0 Redacted - personal information	220800	Revenue	STC150792
0 Redacted - personal information	220800	Revenue	STC150793
0 Redacted - personal information	220800	Revenue	STC150794
0 Redacted - personal information	220800	Revenue	STC150795
0 NPower Northern Ltd	238500	Revenue	STC150796
0 Redacted - personal information	220800	Revenue	STC150815
0 Redacted - personal information	220800	Revenue	STC150819
0 Redacted - personal information	220800	Revenue	STC150820
0 Redacted - personal information	220800	Revenue	STC150821
0 Redacted - personal information	220800	Revenue	STC150822
0 Redacted - personal information	220800	Revenue	STC150823

0 Redacted - personal information	220800	Revenue	STC150829
0 Redacted - personal information	220800	Revenue	STC150837
0 Redacted - personal information	220800	Revenue	STC150838
0 NPower Northern Ltd	238500	Revenue	STC150844
0 NPower Northern Ltd	238500	Revenue	STC150847
0 Redacted - personal information	220800	Revenue	STC150848
0 Redacted - personal information	220800	Revenue	STC150853
0 Redacted - personal information	220800	Revenue	STC150856
0 NPower Northern Ltd	238500	Revenue	STC150866
0 Redacted - personal information	220800	Revenue	STC150867
0 NPower Northern Ltd	238500	Revenue	STC150869
0 Redacted - personal information	220800	Revenue	STC150872
0 Redacted - personal information	220800	Revenue	STC150878
0 Redacted - personal information	220800	Revenue	STC150898
0 NPower Northern Ltd	238500	Revenue	STC150908
0 NPower Northern Ltd	238500	Revenue	STC150910
0 NPower Northern Ltd	238500	Revenue	STC150917
0 Owlett Hall Nursing Home	221003	Revenue	STC150940
0 Redacted - personal information	220800	Revenue	STC150957
0 Linkage Community Trust	221004	Revenue	STC150968
0 Tynetec Ltd	221520	Revenue	STC150974
0 NPower Northern Ltd	238500	Revenue	STC150981
0 NPower Northern Ltd	238500	Revenue	STC150983
0 Redacted - personal information	220800	Revenue	STC151008
0 Redacted - personal information	220800	Revenue	STC151009
0 Redacted - personal information	220800	Revenue	STC151010
0 Redacted - personal information	220800	Revenue	STC151011
0 Redacted - personal information	220800	Revenue	STC151012
0 Redacted - personal information	220800	Revenue	STC151013
0 NPower Northern Ltd	238500	Revenue	STC151017
0 The Pipe Surgeon	232808	Revenue	STC151030
0 Redacted - personal information	220800	Revenue	STC151049
0 Redacted - personal information	220800	Revenue	STC151050
0 NPower Northern Ltd	238500	Revenue	STC151059
0 NPower Northern Ltd	238500	Revenue	STC151082
0 NPower Northern Ltd	238500	Revenue	STC151083
0 Redacted - personal information	220800	Revenue	STC151107
0 Redacted - personal information	220800	Revenue	STC151122
0 Redacted - personal information	220800	Revenue	STC151123
0 Redacted - personal information	220800	Revenue	STC151124
0 NPower Northern Ltd	238500	Revenue	STC151133
0 St Martins Care Ltd	221001	Revenue	STC151160
0 NPower Northern Ltd	238500	Revenue	STC151170
0 NPower Northern Ltd	238500	Revenue	STC151176
0 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC151184
0 Redacted - personal information	220800	Revenue	STC151186
0 20:20 Vision Systems Ltd	227930	Revenue	STC151197
0 Zenith People Ltd	216180	Revenue	STC151205
0 Redacted - personal information	220800	Revenue	STC151206
0 NPower Northern Ltd	238500	Revenue	STC151219
0 NPower Northern Ltd	238500	Revenue	STC151241
0 Primrose Care Home	221001	Revenue	STC151243
0 NPower Northern Ltd	238500	Revenue	STC151274
0 NPower Northern Ltd	238500	Revenue	STC151288
0 NPower Northern Ltd	238500	Revenue	STC151302
0 Church View Care Home	221001	Revenue	STC151304
0 NPower Northern Ltd	238500	Revenue	STC151308
0 North News and Pictures Ltd	236020	Revenue	STC151314
0 Wardley Gate Care Centre	221003	Revenue	STC151329
0 Helen McArdle Care Ltd	221001	Revenue	STC151330
0 Wellburn Care Homes	221005	Revenue	STC151332
0 St Marks Nursing Home	221001	Revenue	STC151333
0 NPower Northern Ltd	238500	Revenue	STC151336
0 TSUK Interiors Ltd	707640	Revenue	STC151346
0 Picktree Court Care Home	221001	Revenue	STC151348
0 NPower Northern Ltd	238500	Revenue	STC151349
0 Helen McArdle Care Ltd	221001	Revenue	STC151359

0 Hylton View Care Home	221001	Revenue	STC151360
0 Redacted - personal information	220800	Revenue	STC151367
0 Redacted - personal information	220800	Revenue	STC151368
0 Redacted - personal information	220800	Revenue	STC151369
0 Redacted - personal information	220800	Revenue	STC151370
0 NPower Northern Ltd	238500	Revenue	STC151372
0 Stanton Lodge	221001	Revenue	STC151375
0 Care Consortium Ltd	221006	Revenue	STC151382
0 NPower Northern Ltd	238500	Revenue	STC151383
0 NPower Northern Ltd	238500	Revenue	STC151389
0 Hayfield	221004	Revenue	STC151395
0 Redacted - personal information	220800	Revenue	STC151404
0 Redacted - personal information	220800	Revenue	STC151405
0 Redacted - personal information	220800	Revenue	STC151406
0 Redacted - personal information	220800	Revenue	STC151407
0 NPower Northern Ltd	238500	Revenue	STC151408
0 Handicare (Freelift) Ltd	221420	Revenue	STC151411
0 Woodlands Care Grp	221001	Revenue	STC151412
0 NPower Northern Ltd	238500	Revenue	STC151413
0 NPower Northern Ltd	238500	Revenue	STC151415
0 Malhotra Group Ltd & Associated Companies	221003	Revenue	STC151441
0 Redacted - personal information	220800	Revenue	STC151446
0 Forest Brow Care Home	221001	Revenue	STC151451
0 Eothen Homes Ltd	221001	Revenue	STC151457
0 Jensen Construction Limited	217460	Revenue	STC151467
0 YCS Construction Limited	820076	Capital	STC151480
0 Five Gables Care Home	221001	Revenue	STC151482
0 NPower Northern Ltd	238500	Revenue	STC151486
0 OCE Finance	230080	Revenue	STC151487
0 Mental Health Concern	221005	Revenue	STC151493
0 YCS Construction Limited	820076	Capital	STC151497
0 NPower Northern Ltd	238500	Revenue	STC151510
0 Rosemount Care Home	221001	Revenue	STC151513
0 NPower Northern Ltd	238500	Revenue	STC151514
0 NPower Northern Ltd	238500	Revenue	STC151515
0 NPower Northern Ltd	238500	Revenue	STC151516
0 Windsor Court Care Home	221005	Revenue	STC151528
0 NPower Northern Ltd	238500	Revenue	STC151529
0 NPower Northern Ltd	238500	Revenue	STC151534
0 Redacted - personal information	220800	Revenue	STC151538
0 Havendene Residential Home	221004	Revenue	STC151539
0 European Care England Limited	221001	Revenue	STC151544
0 Seymour House	221001	Revenue	STC151554
0 NPower Northern Ltd	238500	Revenue	STC151557
0 Abbeymoor Neurodisability Centre	221004	Revenue	STC151585
0 Redacted - personal information	220800	Revenue	STC151592
0 Helen McArdle Care Ltd	221003	Revenue	STC151640
0 NPower Northern Ltd	238500	Revenue	STC151650
0 NPower Northern Ltd	238500	Revenue	STC151674
0 Glenholme House	221001	Revenue	STC151675
0 NPower Northern Ltd	238500	Revenue	STC151680
0 Jensen Construction Limited	820110	Capital	STC151687
0 St Wilfrid's Hall Nursing Home	221001	Revenue	STC151689
0 Executive Care Group	221005	Revenue	STC151701
0 Scottlyn - Park View Care	221004	Revenue	STC151715
0 HC-One Limited	221001	Revenue	STC151725
0 Zenith People Ltd	216191	Revenue	STC151735
0 NPower Northern Ltd	238500	Revenue	STC151737
0 Aspire Healthcare	221004	Revenue	STC151745
0 NPower Northern Ltd	238500	Revenue	STC151753
0 David Lewis Centre	221001	Revenue	STC151767
0 NPower Northern Ltd	238500	Revenue	STC151807
0 CARE UK	221001	Revenue	STC151823
0 Jensen Construction Limited	217235	Revenue	STC151825
0 ESPA Ltd	221004	Revenue	STC151826
0 Embrace Group	221004	Revenue	STC151841
0 Philips Court Nursing Home	221001	Revenue	STC151860

0 Regents View Care Home	221001	Revenue	STC151878
0 Fairholme Residential	221005	Revenue	STC151879
0 Zenith People Ltd	216180	Revenue	STC151883
0 Gainford Care Homes Ltd	221005	Revenue	STC151894
0 Stepping Stones	221005	Revenue	STC151900
0 South Tyneside NHS Foundation Trust	225000	Revenue	STC151921
0 Henshaws Yorkshire	221002	Revenue	STC151935
0 Prestige Group	221001	Revenue	STC151936
0 Careline Lifestyles Ltd	221004	Revenue	STC151956
0 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC151962
0 Birdsgrove Nursing Home	221004	Revenue	STC151964
0 NPower Northern Ltd	238500	Revenue	STC151970
0 The Meadows Care Home	221101	Revenue	STC151988
0 Durham Careline Ltd	221004	Revenue	STC151990
0 OCE Finance	230080	Revenue	STC151991
0 Billingham Grange Care Centre	221005	Revenue	STC151994
0 Doradene	221004	Revenue	STC152011
0 Bryony Park Nursing Home	221001	Revenue	STC152028
0 CHAD	221004	Revenue	STC152046
0 Castlebeck Care	221004	Revenue	STC152050
0 Aspire Healthcare	221004	Revenue	STC152056
0 Paramount Care (Gateshead) Ltd	221004	Revenue	STC152068
0 ESPA Ltd	221004	Revenue	STC152078
0 HC-One Limited	221005	Revenue	STC152092
0 Milewood Health Care Ltd	221004	Revenue	STC152093
0 Faycroft Residential	221004	Revenue	STC152110
0 Autism North - Cedars End	221004	Revenue	STC152111
0 Autism North Ltd	221004	Revenue	STC152115
0 St Cuthberts Care	221003	Revenue	STC152120
0 Castlebeck Care	221004	Revenue	STC152128
0 Conifer Lodge	221005	Revenue	STC152130
0 Birchwood Bungalow Milbury Care Services	221004	Revenue	STC152132
0 Potensial Limited	221004	Revenue	STC152134
0 Castlebeck Care	221004	Revenue	STC152144
0 Pathways Care Group Limited	221005	Revenue	STC152147
0 North East Autism Society	221004	Revenue	STC152161
0 Durham Careline Ltd	221004	Revenue	STC152176
0 Barchester - Hawthorns Care Centre	221005	Revenue	STC152177
0 Potensial Limited	221004	Revenue	STC152190
0 Careline Lifestyles Ltd	221004	Revenue	STC152196
0 Executive Care Group	221001	Revenue	STC152199
0 Percy Hedley Foundation	217760	Revenue	STC152203
0 Percy Hedley Foundation	217760	Revenue	STC152204
0 Percy Hedley Foundation	217760	Revenue	STC152205
0 Harmony House	221001	Revenue	STC152207
0 Redacted - personal information	220511	Revenue	STC152208
0 Seahaven Rest Home	221001	Revenue	STC152211
0 The Branches Rest Home	221001	Revenue	STC152215
0 Tyne and Wear Pension Fund	999999	Balance Sheet	STC152217
0 Marsden Rock Care Ltd	221001	Revenue	STC152219
0 SELF Ltd	221004	Revenue	STC152227
0 Care Homes UK Ltd	221003	Revenue	STC152236
0 Percy Hedley Foundation	221001	Revenue	STC152242
0 Pathways Care Group Limited	221005	Revenue	STC152249
0 Pathways Care Group Limited	221004	Revenue	STC152266
0 Westoe Grange Care Home	221003	Revenue	STC152285
0 Anchor Housing Association	221001	Revenue	STC152287
0 HC-One Limited	221005	Revenue	STC152291
0 The Meadows Care Home	221001	Revenue	STC152295
0 Khalid Hamodi	221005	Revenue	STC152302
0 North East Autism Society	221004	Revenue	STC152303
0 HC-One Limited	221001	Revenue	STC152310
0 Ashlea Mews	221001	Revenue	STC152311
0 Careline Lifestyles Ltd	221001	Revenue	STC152312
0 Countrywide Care Homes Limited	221003	Revenue	STC152313
0 The Lodge Residential	221001	Revenue	STC152315
0 Stapleton House Limited	221001	Revenue	STC152316

0 HC-One Limited	221005	Revenue	STC152319
0 De Poel Managed Services Ltd	238650	Revenue	STC152322
0 Hawthorn Court Care Home	221003	Revenue	STC152324
0 Tyne and Wear Pension Fund	238070	Revenue	STC152327
0 Barchester - Bedewell Grange Care Home	221001	Revenue	STC152328
0 Roseway House	221005	Revenue	STC152331
0 Four Seasons Health Care	221001	Revenue	STC152332
0 Needham Court Care Home	221001	Revenue	STC152333
0 Premier Nursing Homes	221001	Revenue	STC152334
0 Barchester - Harton Grange Care Home	221003	Revenue	STC152337
0 Windsor Nursing Home	221005	Revenue	STC152340
0 Newcastle City Council	701000	Revenue	STC152348
0 CARE UK	221001	Revenue	STC152350
0 FREEMAN CATERING BUTCH	221550	Revenue	000003996074960
0 FREEMAN CATERING BUTCH	217440	Revenue	000003996074956
0 FREEMAN CATERING BUTCH	221550	Revenue	000003996074958
0 FREEMAN CATERING BUTCH	217546	Revenue	000003996074962
0 JEWSON LTD	232300	Revenue	000003996074966
0 Fostering Solutions	213500	Revenue	STC150357
0 Bertram Trading Limited	223170	Revenue	STC150506
0 The Columbaria Company	226760	Revenue	STC150535
0 Allied Healthcare Group Limited	221130	Revenue	STC150547
0 Allied Healthcare Group Limited	221130	Revenue	STC150591
0 PCG Medicolegal Limited	237020	Revenue	STC150638
0 SGS MIS Environmental Limited	800008	Capital	STC150639
0 Mountway Ltd	221420	Revenue	STC150802
0 Swimrite Supplies Limited	222950	Revenue	STC150824
0 Redacted - personal information	213800	Revenue	STC150830
0 Northumbrian Roads Ltd	227630	Revenue	STC150839
0 H N Storey Ltd	707611	Revenue	STC150841
0 Kier FPS Limited	227000	Revenue	STC150849
0 Kier FPS Limited	227000	Revenue	STC150850
0 TUNSTALL RESPONSE LIMITED	221520	Revenue	STC150863
0 Neopost Finance Limited	231320	Revenue	STC150897
0 Swiis Foster Care Ltd	213500	Revenue	STC150946
0 Swiis Foster Care Ltd	213500	Revenue	STC150947
0 Swiis Foster Care Ltd	213500	Revenue	STC150965
0 Kier FPS Limited	227000	Revenue	STC150976
0 Kier FPS Limited	227000	Revenue	STC150977
0 Kier FPS Limited	227000	Revenue	STC150978
0 Kier FPS Limited	227000	Revenue	STC150979
0 Stanley Travel	219100	Revenue	STC150990
0 Project Management Controls (LLP) Trading As Facelift	217305	Revenue	STC150994
0 Care-Ability	221420	Revenue	STC151000
0 Housing Plus Residents Account	705000	Revenue	STC151001
0 Mecrow Medical Services Ltd	213602	Revenue	STC151006
0 United Response	220511	Revenue	STC151040
0 Swiis Foster Care Ltd	213500	Revenue	STC151047
0 Tyne Tees Security Ltd	232820	Revenue	STC151065
0 Swiis Foster Care Ltd	213500	Revenue	STC151074
0 Swiis Foster Care Ltd	213500	Revenue	STC151075
0 Swiis Foster Care Ltd	213500	Revenue	STC151076
0 Swiis Foster Care Ltd	213500	Revenue	STC151091
0 Swiis Foster Care Ltd	213500	Revenue	STC151092
0 Percy Hedley Foundation	220790	Revenue	STC151098
0 Opus Green Limited	829503	Capital	STC151105
0 Redacted - personal information	213800	Revenue	STC151151
0 Redacted - personal information	213900	Revenue	STC151194
0 The Priory Hospital	225164	Revenue	STC151217
0 Marshalls	227630	Revenue	STC151306
0 Accora Ltd	221420	Revenue	STC151307
0 Delta One Security Ltd	222840	Revenue	STC151363
0 Tyne Tees Security Ltd	232820	Revenue	STC151483
0 Nitelites	222840	Revenue	STC151570
0 Nitelites	222840	Revenue	STC151571
0 DGH Ashcroft Ltd	214500	Revenue	STC151573
0 Northumbrian Roads Ltd	227630	Revenue	STC151580

0 Marshalls	227630	Revenue	STC151636
0 Hi-Lights Theatre Services Limited	222840	Revenue	STC151673
0 Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC151691
0 SMT Interiors Ltd	232860	Revenue	STC151723
0 Spur Information Solutions Ltd	227250	Revenue	STC151733
0 Hi-Lights Theatre Services Limited	222840	Revenue	STC151740
0 Trinity Mirror Publishing Limited	235610	Revenue	STC151774
0 Redacted - personal information	221101	Revenue	STC151787
0 Gateshead Council	215955	Revenue	STC151827
0 Tyne Tees Security Ltd	227350	Revenue	STC151832
0 Nichol Associates Limited	800008	Capital	STC151838
0 Invacare Ltd	221420	Revenue	STC151839
0 Hi-Lights Theatre Services Limited	222840	Revenue	STC151843
0 Nitelites	222840	Revenue	STC151844
0 Impact Family Services	225213	Revenue	STC151850
0 Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC151882
0 Fostering Solutions	213500	Revenue	STC151950
0 Arrow County Supplies	224400	Revenue	STC151971
0 Adare Inspired Communications	231600	Revenue	STC151998
0 Mountway Ltd	221420	Revenue	STC152069
0 Jump Up Limited	225061	Revenue	STC152070
0 J P Lennard Limited	828503	Capital	STC152080
0 Community First North East	216191	Revenue	STC152102
0 United Response	220511	Revenue	STC152113
0 University of Newcastle upon Tyne	237020	Revenue	STC152118
0 United Response	220511	Revenue	STC152131
0 Opus Green Limited	829503	Capital	STC152136
0 Redacted - personal information	221420	Revenue	STC152156
0 Impact Family Services	225213	Revenue	STC152157
0 United Response	220511	Revenue	STC152160
0 United Response	220511	Revenue	STC152193
0 United Response	220511	Revenue	STC152194
0 North Tyneside Council	213900	Revenue	STC152198
0 United Response	220511	Revenue	STC152245
0 Northumbrian Roads Ltd	850000	Capital	STC152325
0 JR HOLLAND FOODSERVICE	217440	Revenue	000003998703934
0 NEXUS TRAVEL SHOP	236800	Revenue	000003998703940
0 Redacted - personal information	221008	Revenue	STC150389
0 Redacted - personal information	221008	Revenue	STC150390
0 Redacted - personal information	221008	Revenue	STC150391
0 Homecare Removals & Storage	707640	Revenue	STC150404
0 Cycle Scheme Limited	999999	Balance Sheet	STC150411
0 Nichol Associates Limited	802270	Capital	STC150429
0 Schneider Electric Limited	222950	Revenue	STC150448
0 Redacted - personal information	710020	Revenue	STC150450
0 Burnt Tree Group	227000	Revenue	STC150566
0 Burnt Tree Group	227000	Revenue	STC150567
0 Lexis Nexis UK	231100	Revenue	STC150632
0 South Tyneside Homes	999999	Balance Sheet	STC150662
0 Community Integrated Care	213100	Revenue	STC150690
0 JCM Seating Solutions Limited	221420	Revenue	STC150724
0 Dere Street Barristers	231100	Revenue	STC150734
0 A-ha! Distribution	236057	Revenue	STC150753
0 Askews and Holts Library Services Ltd	223170	Revenue	STC150762
0 Nichol Associates Limited	800008	Capital	STC150864
0 Askews and Holts Library Services Ltd	223170	Revenue	STC150921
0 Nichol Associates Limited	802270	Capital	STC150939
0 South Tyneside Homes	999999	Balance Sheet	STC150958
0 Lucion Environmental LLP	825007	Capital	STC150996
0 Canon (UK) Ltd	230080	Revenue	STC151015
0 Nichol Associates Limited	802270	Capital	STC151066
0 Swiis Foster Care Ltd	213500	Revenue	STC151077
0 Swiis Foster Care Ltd	213500	Revenue	STC151093
0 Swiis Foster Care Ltd	213500	Revenue	STC151094
0 Northumbrian Water Ltd	235300	Revenue	STC151115
0 Homecare Removals & Storage	707640	Revenue	STC151125
0 Argos	213300	Revenue	STC151154



0 Sue Ford Training	215955	Revenue	STC151167
0 Askews and Holts Library Services Ltd	223170	Revenue	STC151174
0 Connevans Limited	211710	Revenue	STC151213
0 Fretwell Downing Hospitality	217210	Revenue	STC151345
0 Care-Ability	221420	Revenue	STC151379
0 ISS Facility Services - Landscaping	708530	Revenue	STC151414
0 Dere Street Barristers	231100	Revenue	STC151429
0 South Tyneside Homes	999700	Balance Sheet	STC151453
0 JPK Trade Supplies Ltd	224400	Revenue	STC151463
0 Bonasystems Europe Ltd	222950	Revenue	STC151473
0 University Hospitals of Leicester NHS Trust	237020	Revenue	STC151495
0 Redacted - personal information	236860	Revenue	STC151509
0 Windmill Sustainable Business Solutions Limited	215476	Revenue	STC151596
0 Percy Hedley Foundation	221150	Revenue	STC151609
0 Dawson Rentals Sweepers	227000	Revenue	STC151642
0 Windmill Sustainable Business Solutions Limited	228370	Revenue	STC151643
0 South Tyneside Homes	999999	Balance Sheet	STC151711
0 Lifeways Community Care Limited	220511	Revenue	STC151739
0 Easibathe and Easiaccess Solutions	819000	Capital	STC151742
0 YCS Construction Limited	820004	Capital	STC151754
0 Redacted - personal information	828521	Capital	STC151775
0 Number 10 Interim Ltd	819500	Capital	STC151776
0 Team Fostering North East	213500	Revenue	STC151796
0 Team Fostering North East	213500	Revenue	STC151797
0 Team Fostering North East	213500	Revenue	STC151798
0 Team Fostering North East	213500	Revenue	STC151808
0 Team Fostering North East	213500	Revenue	STC151817
0 Team Fostering North East	213500	Revenue	STC151818
0 Industrial Workwear Limited	222950	Revenue	STC151836
0 Shaun Matthias Ltd	232870	Revenue	STC151842
0 South Tyneside Homes	999700	Balance Sheet	STC151846
0 Redacted - personal information	828521	Capital	STC151847
0 Z-Guard Ltd	235880	Revenue	STC151854
0 Team Fostering North East	213500	Revenue	STC151862
0 Lifeways Community Care Limited	220511	Revenue	STC151888
0 Lifeways Community Care Limited	220511	Revenue	STC151889
0 Lifeways Community Care Limited	220511	Revenue	STC151890
0 Lifeways Community Care Limited	220511	Revenue	STC151891
0 LS Care Limited	221001	Revenue	STC151896
0 AS Audio Services	223950	Revenue	STC151898
0 Lifeways Community Care Limited	220511	Revenue	STC151901
0 South Tyneside Homes	999999	Balance Sheet	STC151940
0 AlterEgo Creative Solutions Ltd	214500	Revenue	STC151949
0 Lifeways Community Care Limited	220511	Revenue	STC151965
0 South Tyneside Homes	999700	Balance Sheet	STC151969
0 Lifeways Community Care Limited	220511	Revenue	STC151997
0 Community Integrated Care	213100	Revenue	STC152007
0 Lifeways Community Care Limited	220511	Revenue	STC152037
0 Lifeways Community Care Limited	220511	Revenue	STC152038
0 Hi-Lights Theatre Services Limited	222840	Revenue	STC152089
0 South Tyneside Homes	999700	Balance Sheet	STC152125
0 South Tyneside Homes	999700	Balance Sheet	STC152209
0 South Tyneside Homes	999700	Balance Sheet	STC152222
0 Siemens PLC	830010	Capital	STC152237
0 Lifeways Community Care Limited	220511	Revenue	STC152270
0 DWF LLP	803456	Capital	STC152271
0 North Tyneside Council	238210	Revenue	STC152292
0 South Tyneside Homes	999700	Balance Sheet	STC152294
0 Depaul UK	222110	Revenue	STC152314
0 South Tyneside Homes	999700	Balance Sheet	STC152336
0 Willmott Dixon Construction Ltd	828521	Capital	STC152341
0 C R Reynolds Limited	227520	Revenue	STC152349
0 South Tyneside Homes	999700	Balance Sheet	STC152352
0 BEAMISH MUSEUM LTD	215470	Revenue	000004002092302
0 ASDA SUPERSTORE	217545	Revenue	000004002092300
0 WWW.PPLTRAINING.CO.UK	230641	Revenue	000004002092296
0 Foster Care Associates	213500	Revenue	STC150353

0 Newcastle Gateshead Initiative	236057	Revenue	STC150392
0 Industrial Workwear Limited	224400	Revenue	STC150399
0 Maval Electrical Engineering Company Ltd	217325	Revenue	STC150412
0 TSUK Interiors Ltd	232860	Revenue	STC150439
0 The Columbaria Company	226760	Revenue	STC150546
0 Percy Hedley Foundation	220790	Revenue	STC150562
0 Oxford University Press	210550	Revenue	STC150644
0 Redacted - personal information	218950	Revenue	STC150702
0 Handicare (Freelift) Ltd	221420	Revenue	STC150715
0 Sidhil Ltd	221420	Revenue	STC150754
0 E J S Fabrications Ltd	707620	Revenue	STC150790
0 TMP (UK)	214500	Revenue	STC150966
0 Leon Paul Equipment Co Ltd	223960	Revenue	STC150982
0 Argos	213300	Revenue	STC151038
0 Canon (UK) Ltd	236030	Revenue	STC151044
0 Brenntag UK Group Ltd aka Albion Chemicals Ltd	223985	Revenue	STC151155
0 TSUK Interiors Ltd	232860	Revenue	STC151156
0 Redacted - personal information	220550	Revenue	STC151257
0 Aspire Technology Solutions Limited	235965	Revenue	STC151268
0 Facultatieve Technologies	232834	Revenue	STC151297
0 City Hospitals Sunderland NHS Foundation Trust	225045	Revenue	STC151391
0 TSUK Interiors Ltd	232870	Revenue	STC151400
0 Marshalls	227630	Revenue	STC151416
0 Foster Care Associates	213300	Revenue	STC151433
0 Foster Care Associates	213300	Revenue	STC151434
0 Percy Hedley Foundation	220790	Revenue	STC151438
0 BRC LIMITED	227630	Revenue	STC151445
0 Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC151458
0 Resiblock	227630	Revenue	STC151484
0 TSUK Interiors Ltd	820114	Capital	STC151518
0 Percy Hedley Foundation	220790	Revenue	STC151530
0 Sunderland City Council	219000	Revenue	STC151657
0 Facultatieve Technologies	232834	Revenue	STC151692
0 East Durham College	217760	Revenue	STC151693
0 Homecare Removals & Storage	707640	Revenue	STC151721
0 Gentoo Construction Limited	235970	Revenue	STC151731
0 Mencap	220511	Revenue	STC151792
0 Canon (UK) Ltd	236030	Revenue	STC151805
0 Mencap	220511	Revenue	STC151806
0 Newcastle upon Tyne Hospitals NHS Trust	225045	Revenue	STC151873
0 Foster Care Associates	213500	Revenue	STC151903
0 Foster Care Associates	213500	Revenue	STC151904
0 Foster Care Associates	213500	Revenue	STC151905
0 Foster Care Associates	213500	Revenue	STC151906
0 Foster Care Associates	213500	Revenue	STC151907
0 Foster Care Associates	213500	Revenue	STC151908
0 Foster Care Associates	213500	Revenue	STC151909
0 Foster Care Associates	213500	Revenue	STC151910
0 Foster Care Associates	213500	Revenue	STC151919
0 Foster Care Associates	213500	Revenue	STC151920
0 Rhodar Limited	820006	Capital	STC151922
0 Gateshead Council	237020	Revenue	STC151926
0 West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC151980
0 Lambert Smith Hampton	232300	Revenue	STC152000
0 Foster Care Associates	213500	Revenue	STC152017
0 Foster Care Associates	213500	Revenue	STC152018
0 Marshalls	227630	Revenue	STC152062
0 Your Voice Counts	220511	Revenue	STC152122
0 Your Voice Counts	220511	Revenue	STC152124
0 University of Northumbria	828014	Capital	STC152165
0 Hi-Lights Theatre Services Limited	223950	Revenue	STC152201
0 Hall Fuels	227000	Revenue	STC152234
0 Cox & Allen (Kendal) Limited	231320	Revenue	STC152243
0 South Tyneside Homes Ventures Trust Ltd	999700	Balance Sheet	CH0113
0 JR HOLLAND FOODSERVICE	221550	Revenue	000004005829238
0 JR HOLLAND FOODSERVICE	217546	Revenue	000004005829242
0 HOPWELLS LTD	217546	Revenue	000004005829240

0 JR HOLLAND FOODSERVICE	217440	Revenue	000004005829236
0 HOPWELLS LTD	217440	Revenue	000004005829234
0 B & Q SSH3	232300	Revenue	000004005829256
0 B & Q SSH3	232300	Revenue	000004005829258
0 B & Q SSH3	232300	Revenue	000004005829254
0 Redacted - personal information	221008	Revenue	STC150393
0 Redacted - personal information	221008	Revenue	STC150394
0 Mencap	220511	Revenue	STC150406
0 Mencap	220511	Revenue	STC150520
0 Mencap	220511	Revenue	STC150521
0 Mencap	220511	Revenue	STC150522
0 Mencap	220511	Revenue	STC150523
0 Mencap	220511	Revenue	STC150524
0 Mencap	220511	Revenue	STC150525
0 Northeast Ambulance Service NHS Trust	222840	Revenue	STC150750
0 George Vardy Haulage	227000	Revenue	STC150826
0 George Vardy Haulage	227000	Revenue	STC150997
0 Homecare Removals & Storage	707640	Revenue	STC151041
0 Mencap	220511	Revenue	STC151120
0 Mencap	220511	Revenue	STC151121
0 Four Housing Group	213300	Revenue	STC151181
0 Places for People	213632	Revenue	STC151191
0 Mencap	220511	Revenue	STC151227
0 Mencap	220511	Revenue	STC151228
0 Mencap	220511	Revenue	STC151229
0 Mencap	220511	Revenue	STC151230
0 Mencap	220511	Revenue	STC151231
0 Mencap	220511	Revenue	STC151232
0 The Pipe Surgeon	235970	Revenue	STC151322
0 Tynetec Ltd	221520	Revenue	STC151361
0 Tyneside Lock Company Limited	802250	Capital	STC151376
0 Mencap	220511	Revenue	STC151430
0 LS Care Limited	221301	Revenue	STC151449
0 Mencap	220511	Revenue	STC151485
0 Mencap	220511	Revenue	STC151524
0 Mencap	220511	Revenue	STC151525
0 Mencap	220511	Revenue	STC151526
0 Mencap	220511	Revenue	STC151527
0 Mencap	220511	Revenue	STC151549
0 Mencap	220511	Revenue	STC151574
0 Mencap	220511	Revenue	STC151575
0 Mencap	220511	Revenue	STC151576
0 Mencap	220511	Revenue	STC151577
0 Mencap	220511	Revenue	STC151578
0 Mencap	220511	Revenue	STC151579
0 Dawson Rentals Sweepers	227000	Revenue	STC151599
0 George Vardy Haulage	227000	Revenue	STC151602
0 The Pipe Surgeon	235965	Revenue	STC151604
0 Mencap	220511	Revenue	STC151606
0 Mencap	220511	Revenue	STC151617
0 Mencap	220511	Revenue	STC151619
0 Mencap	220511	Revenue	STC151620
0 George Vardy Haulage	227000	Revenue	STC151626
0 Mencap	220511	Revenue	STC151632
0 Mencap	220511	Revenue	STC151633
0 Mencap	220511	Revenue	STC151634
0 Mencap	220511	Revenue	STC151659
0 Mencap	220511	Revenue	STC151670
0 George Vardy Haulage	227000	Revenue	STC151678
0 Mencap	220511	Revenue	STC151682
0 Mencap	220511	Revenue	STC151683
0 Mencap	220511	Revenue	STC151703
0 Mencap	220511	Revenue	STC151718
0 Mencap	220511	Revenue	STC151719
0 Ring Ready 2007 Ltd	232860	Revenue	STC151766
0 Redacted - personal information	213110	Revenue	STC151785
0 Mencap	220511	Revenue	STC151864

0 Mencap	220511	Revenue	STC151865
0 Mencap	220511	Revenue	STC151866
0 Mencap	220511	Revenue	STC151867
0 Mencap	220511	Revenue	STC151868
0 Mencap	220511	Revenue	STC151869
0 Mencap	220511	Revenue	STC152001
0 Post Office Ltd	227000	Revenue	STC152051
0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC152064
0 Embrace Group	221101	Revenue	STC152084
0 Granville Lodge	213700	Revenue	STC152137
0 PRS Inclusion Services	220790	Revenue	STC152220
0 Carers Federation Limited	221640	Revenue	STC152239
0 Carers Federation Limited	221640	Revenue	STC152240
0 Quarriers	224221	Revenue	STC152268
0 Quarriers	224221	Revenue	STC152269
0 Gallagher Bassett International Ltd	999500	Balance Sheet	STC152343
0 Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC152355
0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC152358
0 The Trainline.com	236800	Revenue	000004010644222
0 The Trainline.com	236800	Revenue	000004010644228
0 SCREWFIX	232300	Revenue	000004010644276
0 EDF Energy	238500	Revenue	STC150345
0 Redacted - personal information	221004	Revenue	STC150359
0 Redacted - personal information	221001	Revenue	STC150363
0 Fellgate Primary School	222890	Revenue	STC150395
0 Parish of Jarrow	222890	Revenue	STC150396
0 Redacted - personal information	221001	Revenue	STC150400
0 Redacted - personal information	221004	Revenue	STC150401
0 Redacted - personal information	213110	Revenue	STC150402
0 Redacted - personal information	221001	Revenue	STC150403
0 Redacted - personal information	221004	Revenue	STC150405
0 Redacted - personal information	221001	Revenue	STC150407
0 Redacted - personal information	221001	Revenue	STC150409
0 Redacted - personal information	221001	Revenue	STC150410
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0 Redacted - personal information	221001	Revenue	STC150424
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0 Redacted - personal information	221001	Revenue	STC150428
0 Redacted - personal information	218950	Revenue	STC150430
0 Redacted - personal information	213901	Revenue	STC150431
0 Redacted - personal information	221001	Revenue	STC150434
0 Redacted - personal information	213800	Revenue	STC150442
0 Impact Family Services	215955	Revenue	STC150449
0 Redacted - personal information	213800	Revenue	STC150457
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0 Redacted - personal information	213800	Revenue	STC150459
0 Redacted - personal information	213800	Revenue	STC150460
0 Redacted - personal information	213800	Revenue	STC150461
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0 Redacted - personal information	213800	Revenue	STC150463
0 Redacted - personal information	213800	Revenue	STC150464
0 Redacted - personal information	221001	Revenue	STC150465
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0 Redacted - personal information	213800	Revenue	STC150477
0 Redacted - personal information	213602	Revenue	STC150478
0 Redacted - personal information	213900	Revenue	STC150479
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0 Redacted - personal information	221001	Revenue	STC150487
0 Redacted - personal information	221001	Revenue	STC150488
0 Redacted - personal information	221001	Revenue	STC150489
0 Redacted - personal information	221001	Revenue	STC150490



0 Redacted - personal information	221001	Revenue	STC150648
0 Redacted - personal information	213800	Revenue	STC150649
0 Redacted - personal information	221001	Revenue	STC150650
0 EDF Energy	238500	Revenue	STC150652
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0 Redacted - personal information	221002	Revenue	STC150655
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0 Jensen Construction Limited	232850	Revenue	STC150705
0 Redacted - personal information	221001	Revenue	STC150717
0 Impact Family Services	215955	Revenue	STC150722
0 Redacted - personal information	221001	Revenue	STC150723
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0 Redacted - personal information	221001	Revenue	STC150735
0 Redacted - personal information	213800	Revenue	STC150737
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0 Redacted - personal information	221004	Revenue	STC150755
0 Askews and Holts Library Services Ltd	223170	Revenue	STC150756
0 Redacted - personal information	213800	Revenue	STC150763
0 Redacted - personal information	213800	Revenue	STC150764
0 Redacted - personal information	213800	Revenue	STC150765
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0 Redacted - personal information	213800	Revenue	STC150767
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0 Redacted - personal information	213800	Revenue	STC150773
0 Redacted - personal information	213800	Revenue	STC150776
0 Your Homes Newcastle	213300	Revenue	STC150779
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0 Redacted - personal information	221001	Revenue	STC150782
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0 Redacted - personal information	213300	Revenue	STC150791
0 Redacted - personal information	213900	Revenue	STC150804
0 Redacted - personal information	221001	Revenue	STC150809
0 Redacted - personal information	221001	Revenue	STC150811
0 St Oswalds Hospice	220511	Revenue	STC150812
0 St Oswalds Hospice	220511	Revenue	STC150813
0 Redacted - personal information	221001	Revenue	STC150816
0 Redacted - personal information	221001	Revenue	STC150817
0 Redacted - personal information	221001	Revenue	STC150818

0 Barnardos	213612	Revenue	STC150827
0 Redacted - personal information	213901	Revenue	STC150831
0 Redacted - personal information	221001	Revenue	STC150832
0 Redacted - personal information	221001	Revenue	STC150833
0 Redacted - personal information	221001	Revenue	STC150842
0 Redacted - personal information	213800	Revenue	STC150843
0 Redacted - personal information	221004	Revenue	STC150846
0 BV Hudson Consulting Ltd	237070	Revenue	STC150865
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0 Redacted - personal information	221001	Revenue	STC150870
0 Redacted - personal information	221001	Revenue	STC150871
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0 Redacted - personal information	221001	Revenue	STC150894
0 Redacted - personal information	221001	Revenue	STC150895
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0 Redacted - personal information	213602	Revenue	STC150904
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0 Redacted - personal information	221005	Revenue	STC151023
0 Redacted - personal information	221001	Revenue	STC151027
0 Wrixon Care Services	213312	Revenue	STC151028
0 Redacted - personal information	221001	Revenue	STC151029
0 Redacted - personal information	213800	Revenue	STC151033
0 Redacted - personal information	221001	Revenue	STC151036
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0 Redacted - personal information	221001	Revenue	STC151051
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0 Redacted - personal information	213800	Revenue	STC151056
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0 Redacted - personal information	213901	Revenue	STC151114
0 EDF Energy	238500	Revenue	STC151116
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0 Redacted - personal information	213800	Revenue	STC151138
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0 Redacted - personal information	221004	Revenue	STC151147
0 Redacted - personal information	213900	Revenue	STC151148
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0 Redacted - personal information	213800	Revenue	STC151161
0 Redacted - personal information	213800	Revenue	STC151162
0 South Tyneside Positive Activities & Targeted Youth Support C	222890	Revenue	STC151168
0 Redacted - personal information	221003	Revenue	STC151172
0 Redacted - personal information	221001	Revenue	STC151173
0 Redacted - personal information	221001	Revenue	STC151180
0 Redacted - personal information	221003	Revenue	STC151188
0 Redacted - personal information	221004	Revenue	STC151189
0 Redacted - personal information	221004	Revenue	STC151190
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0 Redacted - personal information	221008	Revenue	STC151208
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0 Redacted - personal information	221001	Revenue	STC151221
0 Redacted - personal information	213800	Revenue	STC151222
0 Redacted - personal information	221001	Revenue	STC151223
0 Redacted - personal information	221003	Revenue	STC151224
0 Redacted - personal information	221003	Revenue	STC151233
0 Redacted - personal information	221001	Revenue	STC151235
0 St Oswalds Hospice	221001	Revenue	STC151236
0 St Oswalds Hospice	221001	Revenue	STC151237
0 Redacted - personal information	221004	Revenue	STC151242
0 SERCO Limited	999500	Balance Sheet	STC151245
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0 Redacted - personal information	221004	Revenue	STC151273
0 Redacted - personal information	221001	Revenue	STC151275
0 Redacted - personal information	221004	Revenue	STC151276
0 Potensial Limited	220511	Revenue	STC151279
0 Redacted - personal information	213800	Revenue	STC151282
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0 Redacted - personal information	221001	Revenue	STC151301
0 West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC151303
0 EDF Energy	238500	Revenue	STC151318
0 Redacted - personal information	221001	Revenue	STC151319
0 Redacted - personal information	221004	Revenue	STC151320
0 Redacted - personal information	221004	Revenue	STC151321
0 Redacted - personal information	221004	Revenue	STC151331
0 City Hospitals Sunderland NHS Foundation Trust	225045	Revenue	STC151335
0 Redacted - personal information	213900	Revenue	STC151347
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0 Redacted - personal information	213800	Revenue	STC151388
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0 RTC Safety Surfaces Ltd	223560	Revenue	STC151398
0 Redacted - personal information	221004	Revenue	STC151399
0 Redacted - personal information	221001	Revenue	STC151402
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0 EDF Energy	238500	Revenue	STC151409
0 Redacted - personal information	213800	Revenue	STC151420
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0 Redacted - personal information	221001	Revenue	STC151447
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0 Redacted - personal information	221001	Revenue	STC151456
0 EDF Energy	238500	Revenue	STC151464
0 Impact Family Services	215955	Revenue	STC151474
0 Redacted - personal information	221004	Revenue	STC151476
0 Redacted - personal information	221001	Revenue	STC151478
0 Redacted - personal information	221004	Revenue	STC151479
0 EDF Energy	238500	Revenue	STC151481
0 Redacted - personal information	221001	Revenue	STC151488
0 Foster Care Associates	213500	Revenue	STC151494
0 LS Care Limited	221301	Revenue	STC151506
0 Redacted - personal information	221004	Revenue	STC151520
0 Redacted - personal information	221004	Revenue	STC151523
0 Bliss-Ability	220020	Revenue	STC151531
0 Redacted - personal information	221001	Revenue	STC151547
0 St Oswalds Hospice	220511	Revenue	STC151548
0 Wrixon Security Services Ltd T/A Wrixon Care	213312	Revenue	STC151552
0 Redacted - personal information	213110	Revenue	STC151560
0 Redacted - personal information	221004	Revenue	STC151562
0 Redacted - personal information	213800	Revenue	STC151563
0 Redacted - personal information	221004	Revenue	STC151566
0 Redacted - personal information	221001	Revenue	STC151572
0 Redacted - personal information	221004	Revenue	STC151584
0 Redacted - personal information	221004	Revenue	STC151590

0 Redacted - personal information	221004	Revenue	STC151605
0 Scottish Power PLC Remittance Processing	701000	Revenue	STC151623
0 Redacted - personal information	213110	Revenue	STC151635
0 Redacted - personal information	221004	Revenue	STC151637
0 Redacted - personal information	221001	Revenue	STC151649
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0 Redacted - personal information	221004	Revenue	STC151697
0 Redacted - personal information	213110	Revenue	STC151702
0 Redacted - personal information	221001	Revenue	STC151709
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0 EDF Energy	238500	Revenue	STC151713
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0 EDF Energy	238500	Revenue	STC151722
0 Redacted - personal information	221004	Revenue	STC151728
0 EDF Energy	238500	Revenue	STC151729
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0 Redacted - personal information	221003	Revenue	STC151750
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0 Redacted - personal information	221001	Revenue	STC151779
0 Premier Nursing Homes	220901	Revenue	STC151781
0 Redacted - personal information	221001	Revenue	STC151782
0 Redacted - personal information	221001	Revenue	STC151789
0 Foster Care Associates	213500	Revenue	STC151809
0 Foster Care Associates	213500	Revenue	STC151810
0 Foster Care Associates	213500	Revenue	STC151811
0 Foster Care Associates	213500	Revenue	STC151812
0 Foster Care Associates	213500	Revenue	STC151813
0 EDF Energy	238500	Revenue	STC151822
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0 Redacted - personal information	221001	Revenue	STC151855
0 EDF Energy	238500	Revenue	STC151870
0 Police & Crime Commissioner for Northumbria	219220	Revenue	STC151871
0 Redacted - personal information	221004	Revenue	STC151874
0 APSE	240102	Revenue	STC151876
0 EDF Energy	238500	Revenue	STC151884
0 EDF Energy	238500	Revenue	STC151893
0 Redacted - personal information	221003	Revenue	STC151897
0 Redacted - personal information	221001	Revenue	STC151902
0 Redacted - personal information	221001	Revenue	STC151914
0 Accountability	214410	Revenue	STC151941
0 EDF Energy	238500	Revenue	STC151959
0 Redacted - personal information	221001	Revenue	STC151968
0 Redacted - personal information	802862	Capital	STC151981
0 South Tyneside College	210990	Revenue	STC151987
0 DAC Beachcroft LLP	230641	Revenue	STC151993
0 Redacted - personal information	221001	Revenue	STC152009
0 EDF Energy	238500	Revenue	STC152020
0 Redacted - personal information	221001	Revenue	STC152023
0 Pinsent Masons LLP	828512	Capital	STC152027
0 Redacted - personal information	221004	Revenue	STC152041
0 ESPA Ltd	220790	Revenue	STC152049
0 Redacted - personal information	221001	Revenue	STC152054
0 Redacted - personal information	221001	Revenue	STC152057
0 Redacted - personal information	213110	Revenue	STC152059
0 Kay Care Services Ltd	220511	Revenue	STC152060
0 EDF Energy	238500	Revenue	STC152066
0 Redacted - personal information	221001	Revenue	STC152067
0 Redacted - personal information	221001	Revenue	STC152074
0 North East Autism Society	220790	Revenue	STC152079
0 Right-Trak Limited	213700	Revenue	STC152085
0 Redacted - personal information	221001	Revenue	STC152088

0 EDF Energy	238500	Revenue	STC152117
0 ISS Facility Services - Landscaping	226840	Revenue	STC152129
0 Redacted - personal information	221001	Revenue	STC152138
0 EDF Energy	238500	Revenue	STC152141
0 EDF Energy	238500	Revenue	STC152164
0 South Tyneside Credit Union	999999	Balance Sheet	STC152187
0 Redacted - personal information	221004	Revenue	STC152231
0 De Poel Managed Services Ltd	238650	Revenue	STC152296
0 EDF Energy	238500	Revenue	STC152304
0 EDF Energy	238500	Revenue	STC152307
0 Brighouses	828012	Balance Sheet	CH0114
0 Comfort Call Ltd	221101	Revenue	CH0115
0 JR HOLLAND FOODSERVICE	217440	Revenue	000004016862216
0 JR HOLLAND FOODSERVICE	217546	Revenue	000004016862218
0 THE POST OFFICE	215460	Revenue	000004016862224
0 REFUELDESCADSOFT	235610	Revenue	000004016862226
0 North East Autism Society	217760	Revenue	STC150349
0 Foundation of Light	215955	Revenue	STC150361
0 E J S Fabrications Ltd	223560	Revenue	STC150440
0 Community Integrated Care	213100	Revenue	STC150456
0 Foundation of Light	215955	Revenue	STC150500
0 Redacted - personal information	220400	Revenue	STC150542
0 Northern Sign Interpreting Limited	220550	Revenue	STC150558
0 Swiis Foster Care Ltd	213500	Revenue	STC150582
0 The Furnishing Service Limited	222240	Revenue	STC150587
0 KBC Ltd	216290	Revenue	STC150687
0 E J S Fabrications Ltd	223640	Revenue	STC150743
0 Lexis Nexis UK	236870	Revenue	STC150801
0 Cycle Scheme Limited	999999	Balance Sheet	STC150803
0 Harkers Removers and Storers Ltd	708530	Revenue	STC150806
0 Animalstory.co.uk	223160	Revenue	STC150927
0 Swiis Foster Care Ltd	213500	Revenue	STC150948
0 Swiis Foster Care Ltd	213500	Revenue	STC150949
0 Harkers Removers and Storers Ltd	708530	Revenue	STC150956
0 United Response	220511	Revenue	STC150969
0 Displaysense Ltd	236030	Revenue	STC150984
0 Windmill Sustainable Business Solutions Limited	228300	Revenue	STC150992
0 Swiis Foster Care Ltd	213500	Revenue	STC151048
0 Swiis Foster Care Ltd	213500	Revenue	STC151078
0 Swiis Foster Care Ltd	213500	Revenue	STC151079
0 Swiis Foster Care Ltd	213500	Revenue	STC151080
0 Swiis Foster Care Ltd	213500	Revenue	STC151081
0 Swiis Foster Care Ltd	213500	Revenue	STC151095
0 Swiis Foster Care Ltd	213500	Revenue	STC151096
0 United Response	220511	Revenue	STC151141
0 United Response	220511	Revenue	STC151240
0 Hags-SMP Limited	223560	Revenue	STC151263
0 Willowcrete Manufacturing Co Ltd	232840	Revenue	STC151281
0 Delta One Security Ltd	222840	Revenue	STC151364
0 Westhome Care Services	221001	Revenue	STC151373
0 Byker Bridge Housing Association Ltd	222110	Revenue	STC151454
0 Byker Bridge Housing Association Ltd	222110	Revenue	STC151455
0 Places for People	222110	Revenue	STC151462
0 United Response	220511	Revenue	STC151470
0 Orbis Protect Limited	825014	Capital	STC151564
0 Percy Hedley Foundation	221150	Revenue	STC151598
0 Windmill Sustainable Business Solutions Limited	228370	Revenue	STC151607
0 Egger Timberpak Ltd	228370	Revenue	STC151672
0 Number 10 Interim Ltd	819500	Capital	STC151684
0 Egger Timberpak Ltd	228370	Revenue	STC151694
0 MGM Ltd	232860	Revenue	STC151724
0 Number 10 Interim Ltd	819500	Capital	STC151777
0 Sustain Landscapes Ltd	223880	Revenue	STC151784
0 J Hoggarth Heating Engineer	819000	Capital	STC151786
0 Foster Care Associates	213500	Revenue	STC151801
0 Lynch Healthcare	221420	Revenue	STC151840
0 Foundation of Light	215955	Revenue	STC151852

0 Landscape Management Services Ltd	236130	Revenue	STC151892
0 ISS Facility Services - Landscaping	708130	Revenue	STC151934
0 Foundation of Light	215955	Revenue	STC151938
0 ISS Facility Services - Landscaping	707494	Revenue	STC151995
0 Neopost Limited	231320	Revenue	STC152026
0 Byker Bridge Housing Association Ltd	222110	Revenue	STC152071
0 Byker Bridge Housing Association Ltd	222110	Revenue	STC152072
0 Xiscad Commercial	216170	Revenue	STC152135
0 EM Hill (UK) Ltd	220200	Revenue	STC152150
0 North East Autism Society	217760	Revenue	STC152178
0 North East Autism Society	217760	Revenue	STC152179
0 North East Autism Society	217760	Revenue	STC152180
0 North East Autism Society	217760	Revenue	STC152188
0 North East Autism Society	217760	Revenue	STC152210
0 Real Life Options	220511	Revenue	STC152253
0 North East Autism Society	217760	Revenue	STC152272
0 Real Life Options	220511	Revenue	STC152275
0 South Tyneside Homes	800008	Capital	STC152276
0 Creative Support Ltd	220511	Revenue	STC152330
0 Ring Ready 2007 Ltd	820109	Capital	STC152339
0 South Tyneside Homes	707630	Revenue	STC152347
0 South Tyneside Homes	800038	Capital	STC152363
0 HOPWELLS LTD	221550	Revenue	000004020160828
0 HOPWELLS LTD	217525	Revenue	000004020160824
0 FREEMAN CATERING BUTCH	217546	Revenue	000004020160832
0 JR HOLLAND FOODSERVICE	217440	Revenue	000004020160822
0 FREEMAN CATERING BUTCH	221550	Revenue	000004020160830
0 FREEMAN CATERING BUTCH	217440	Revenue	000004020160820
0 NEXUS TRAVEL SHOP	236800	Revenue	000004020160840
0 Amazon Svcs Europe,SAR	231900	Revenue	000004020160816
0 NEWCASTLE CC INET	230710	Revenue	000004020160818
0 SCREWFIX	232300	Revenue	000004020160866
0 SCREWFIX	232300	Revenue	000004020160864
0 B & Q SSH3	232300	Revenue	000004020160860
0 B & Q SSH3	232300	Revenue	000004020160862
0 SCREWFIX	232300	Revenue	000004020160868
0 Forward and Thinking Limited	236057	Revenue	STC150366
0 Sunderland Home Care Associates	238600	Revenue	STC150368
0 Redacted - personal information	710020	Revenue	STC150426
0 Medequip Assistive Technology Ltd	221420	Revenue	STC150437
0 Concept Personnel	236010	Revenue	STC150501
0 Medequip Assistive Technology Ltd	221420	Revenue	STC150503
0 UNITED UTILITIES	219100	Revenue	STC150519
0 Redacted - personal information	710020	Revenue	STC150540
0 Redacted - personal information	710020	Revenue	STC150576
0 Redacted - personal information	710020	Revenue	STC150714
0 The Columbaria Company	226760	Revenue	STC150731
0 Arrow County Supplies	224400	Revenue	STC150770
0 Redacted - personal information	710020	Revenue	STC150800
0 Northern Powergrid (NEDL)	854211	Capital	STC150808
0 Redacted - personal information	710020	Revenue	STC150903
0 Redacted - personal information	710020	Revenue	STC150911
0 Forward and Thinking Limited	236057	Revenue	STC150919
0 Nichol Associates Limited	707210	Revenue	STC150928
0 Nichol Associates Limited	802270	Capital	STC150929
0 TSUK Interiors Ltd	707640	Revenue	STC150980
0 Redacted - personal information	710020	Revenue	STC151018
0 TMP (UK)	214500	Revenue	STC151032
0 Redacted - personal information	217765	Revenue	STC151035
0 DPH Guillotine Services Ltd	236030	Revenue	STC151152
0 Jensen Construction Limited	217375	Revenue	STC151153
0 Dimensions (UK) Ltd	220511	Revenue	STC151169
0 The Fostering Company	213500	Revenue	STC151225
0 Burnt Tree Group	227000	Revenue	STC151277
0 The Fostering Company	213500	Revenue	STC151316
0 North East Dance CIC	224082	Revenue	STC151366
0 University of Sunderland	236010	Revenue	STC151392

0 University of Sunderland	236000	Revenue	STC151393
0 Redacted - personal information	214300	Revenue	STC151418
0 Dimensions (UK) Ltd	220511	Revenue	STC151421
0 Lynch Healthcare	221420	Revenue	STC151422
0 Number 10 Interim Ltd	237070	Revenue	STC151460
0 Wrixon Care Services	213312	Revenue	STC151519
0 Forward and Thinking Limited	236057	Revenue	STC151603
0 Forward and Thinking Limited	236057	Revenue	STC151612
0 Aiken Flooring Contracts Ltd	215440	Revenue	STC151730
0 Dimensions (UK) Ltd	220511	Revenue	STC151790
0 Dimensions (UK) Ltd	220511	Revenue	STC151791
0 Forward and Thinking Limited	236057	Revenue	STC151899
0 Foster Care Associates	213500	Revenue	STC151911
0 Foster Care Associates	213500	Revenue	STC151912
0 Forward and Thinking Limited	236057	Revenue	STC151954
0 Forward and Thinking Limited	236057	Revenue	STC151982
0 Dimensions (UK) Ltd	220511	Revenue	STC152022
0 Tyne Tees Security Ltd	221560	Revenue	STC152035
0 Castle Craig Hospital	225141	Revenue	STC152052
0 Tyne Tees Security Ltd	221560	Revenue	STC152058
0 Tyne Tees Security Ltd	221560	Revenue	STC152065
0 Community Integrated Care	220511	Revenue	STC152094
0 Dimensions (UK) Ltd	220511	Revenue	STC152101
0 Capita Treasury Solutions Ltd t/a Capita Asset Services	238300	Revenue	STC152126
0 Siemens PLC	830010	Capital	STC152127
0 Dimensions (UK) Ltd	220511	Revenue	STC152181
0 Creative Support Ltd	220511	Revenue	STC152186
0 Dimensions (UK) Ltd	220511	Revenue	STC152200
0 Monkton Infants School	210090	Revenue	STC152280
0 Sunderland Home Care Associates	221003	Revenue	STC152320
0 Careline Homecare Ltd	221101	Revenue	STC152342
0 Comfort Call	221101	Revenue	STC152356
0 Comfort Call	221101	Revenue	STC152357
0 JR HOLLAND FOODSERVICE	217440	Revenue	000004024114590
0 JR HOLLAND FOODSERVICE	221550	Revenue	000004024114592
0 JR HOLLAND FOODSERVICE	217546	Revenue	000004024114594
0 THE TRAVEL BUREAU (COR	232000	Revenue	000004024114584
0 UNION JACK CLUB	232000	Revenue	000004024114588
0 Amazon UK Marketplace	231900	Revenue	000004024114580
0 Amazon UK Marketplace	231900	Revenue	000004024114582
0 UNION JACK CLUB	232000	Revenue	000004024114586
0 TEAM (ENERGY AUDITING AGENCY LTDO	232330	Revenue	STC150397
0 Windoor Services	232870	Revenue	STC150398
0 Nixon Hire	227630	Revenue	STC150427
0 Lowries Caterserve	222865	Revenue	STC150435
0 The Travel Bureau	213642	Revenue	STC150445
0 Lowries Caterserve	222865	Revenue	STC150452
0 Nixon Hire	224400	Revenue	STC150505
0 Furnitubes International Ltd	227630	Revenue	STC150554
0 Windoor Services	232840	Revenue	STC150555
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC150568
0 The Furnishing Service Limited	222240	Revenue	STC150590
0 Burnt Tree Group	227000	Revenue	STC150626
0 Burnt Tree Group	227000	Revenue	STC150627
0 Burnt Tree Group	227000	Revenue	STC150628
0 Burnt Tree Group	227000	Revenue	STC150629
0 Homecare Removals & Storage	707640	Revenue	STC150640
0 Wernick Hire Limited	227000	Revenue	STC150676
0 Wernick Hire Limited	227000	Revenue	STC150677
0 Wernick Hire Limited	227000	Revenue	STC150678
0 Wernick Hire Limited	227000	Revenue	STC150679
0 KBC Ltd	216290	Revenue	STC150688
0 Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC150697
0 Swimrite Supplies Limited	222875	Revenue	STC150707
0 Northgate Vehicle Hire North East Ltd	227000	Revenue	STC150718
0 Northgate Vehicle Hire North East Ltd	227000	Revenue	STC150719
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC150738

0 Field Print Limited	236030	Revenue	STC150760
0 South Tyneside Homes	999700	Balance Sheet	STC150774
0 South Tyneside Homes	999700	Balance Sheet	STC150775
0 Redacted - personal information	224082	Revenue	STC150799
0 St Cuthberts Care	213100	Revenue	STC150807
0 ARMAH Switchgear Ltd	217535	Revenue	STC150828
0 Marshalls	227630	Revenue	STC150902
0 Cleveland Land Services Ltd	227000	Revenue	STC150905
0 Homecare Removals & Storage	707640	Revenue	STC150913
0 Hawthorn Arts	223160	Revenue	STC150930
0 Her Majestys Revenue & Customs	999999	Balance Sheet	STC150934
0 Moody & Co	232300	Revenue	STC150970
0 Homecare Removals & Storage	707640	Revenue	STC151026
0 Lucozade Ribena Suntory Ltd	222920	Revenue	STC151062
0 Nixon Hire	227630	Revenue	STC151158
0 Cleveland Land Services Ltd	227000	Revenue	STC151179
0 Large Format UK	236030	Revenue	STC151199
0 Bond Dickinson LLP	220200	Revenue	STC151280
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC151344
0 Pebbles Care Ltd	213700	Revenue	STC151365
0 South Tyneside Homes	999700	Balance Sheet	STC151385
0 S Davison (Electricals) Ltd	828521	Capital	STC151423
0 Thornton-Firkin LLP	828520	Capital	STC151432
0 Number 10 Interim Ltd	819500	Capital	STC151437
0 South Tyneside Homes	999700	Balance Sheet	STC151498
0 Moody & Co	232300	Revenue	STC151536
0 Royal Haskoning DHV	828000	Capital	STC151546
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC151551
0 Nixon Hire	222840	Revenue	STC151555
0 Bond Dickinson LLP	220200	Revenue	STC151556
0 Tunstall Healthcare (UK) Ltd	705000	Revenue	STC151561
0 UK Container Maintenance Ltd	226940	Revenue	STC151583
0 South Tyneside Homes	999700	Balance Sheet	STC151588
0 South Tyneside Homes	999999	Balance Sheet	STC151594
0 Ashlea Limited	828000	Capital	STC151595
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC151597
0 Large Format UK	236030	Revenue	STC151600
0 Large Format UK	236030	Revenue	STC151630
0 South Tyneside Homes	999999	Balance Sheet	STC151631
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC151641
0 Quest 88	221420	Revenue	STC151652
0 Northumbrian Water	235970	Revenue	STC151661
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC151686
0 LWCD Limited	224050	Revenue	STC151736
0 South Tyneside Homes	999999	Balance Sheet	STC151758
0 Premier Nursing Homes	220901	Revenue	STC151763
0 Groundwork South Tyneside & Newcastle	215955	Revenue	STC151769
0 Number 10 Interim Ltd	819500	Capital	STC151778
0 Orchard Care (North East) Ltd	213500	Revenue	STC151799
0 Orchard Care (North East) Ltd	213500	Revenue	STC151819
0 Orchard Care (North East) Ltd	213500	Revenue	STC151820
0 St Cuthberts Care	213700	Revenue	STC151821
0 Nixon Hire	222840	Revenue	STC151828
0 TSUK Interiors Ltd	820108	Capital	STC151831
0 North Tyneside Council	211100	Revenue	STC151837
0 South Tyneside Homes	999700	Balance Sheet	STC151849
0 Orchard Care (North East) Ltd	213500	Revenue	STC151863
0 Orchard Care (North East) Ltd	213500	Revenue	STC151931
0 Orchard Care (North East) Ltd	213500	Revenue	STC151932
0 Orchard Care (North East) Ltd	213500	Revenue	STC151933
0 Humanware	211710	Revenue	STC151939
0 Tyne Tees Security Ltd	235960	Revenue	STC151948
0 Tyne Tees Security Ltd	235965	Revenue	STC151963
0 Tyne Tees Security Ltd	235970	Revenue	STC151967
0 TSUK Interiors Ltd	232870	Revenue	STC151989
0 South Tyneside Homes	999700	Balance Sheet	STC152002
0 Large Format UK	236030	Revenue	STC152013

0 Groundwork South Tyneside & Newcastle	216191	Revenue	STC152040
0 Newcastle City Council	221101	Revenue	STC152042
0 AECOM Infrastructure and Environment UK Ltd	828015	Capital	STC152044
0 Community Integrated Care	213100	Revenue	STC152047
0 Tyne Tees Security Ltd	221560	Revenue	STC152048
0 Orchard Care (North East) Ltd	213500	Revenue	STC152055
0 Marshalls	227630	Revenue	STC152063
0 South Tyneside Homes	999700	Balance Sheet	STC152075
0 South Tyneside Homes	999999	Balance Sheet	STC152081
0 South Tyneside Homes	999700	Balance Sheet	STC152086
0 Community Integrated Care	220511	Revenue	STC152095
0 South Tyneside Homes	999999	Balance Sheet	STC152096
0 S Davison (Electricals) Ltd	820110	Capital	STC152099
0 St Cuthberts Care	213700	Revenue	STC152114
0 St Cuthberts Care	213700	Revenue	STC152139
0 St Cuthberts Care	213700	Revenue	STC152140
0 St Cuthberts Care	213700	Revenue	STC152153
0 South Tyneside Homes	999700	Balance Sheet	STC152166
0 Creative Support Ltd	220511	Revenue	STC152167
0 Creative Support Ltd	220511	Revenue	STC152168
0 Creative Support Ltd	220511	Revenue	STC152170
0 Creative Support Ltd	220511	Revenue	STC152171
0 Pebbles Care Ltd	213700	Revenue	STC152172
0 Cambian Childcare Ltd	213700	Revenue	STC152183
0 Cambian Childcare Ltd	213700	Revenue	STC152212
0 Crosbys	217210	Revenue	STC152221
0 Fleet Factors	227030	Revenue	STC152229
0 Springs Roofing Ltd	820104	Capital	STC152241
0 South Tyneside Homes	999700	Balance Sheet	STC152250
0 Community Integrated Care	220511	Revenue	STC152265
0 MGL Demolition Limited	825012	Capital	STC152299
0 South Tyneside Homes	999700	Balance Sheet	STC152300
0 John Flowers Ltd	820102	Capital	STC152305
0 South Tyneside Homes	999700	Balance Sheet	STC152326
0 South Tyneside Homes	999700	Balance Sheet	STC152345
0 South Tyneside Homes	999700	Balance Sheet	STC152346
0 South Tyneside Homes	999700	Balance Sheet	STC152351
0 Gateshead MBC	999999	Balance Sheet	CH0116
0 City of Sunderland	999500	Balance Sheet	CH0117
0 Newcastle City Council	238220	Revenue	CH0118
0 HOPWELLS LTD	217370	Revenue	000004028916794
0 HOPWELLS LTD	217325	Revenue	000004028916808
0 HOPWELLS LTD	217450	Revenue	000004028916824
0 HOPWELLS LTD	217395	Revenue	000004028916842
0 HOPWELLS LTD	217545	Revenue	000004028916854
0 HOPWELLS LTD	217460	Revenue	000004028916802
0 HOPWELLS LTD	217410	Revenue	000004028916804
0 HOPWELLS LTD	217270	Revenue	000004028916812
0 HOPWELLS LTD	217345	Revenue	000004028916788
0 HOPWELLS LTD	217235	Revenue	000004028916822
0 HOPWELLS LTD	217295	Revenue	000004028916796
0 HOPWELLS LTD	217455	Revenue	000004028916840
0 HOPWELLS LTD	221550	Revenue	000004028916858
0 HOPWELLS LTD	217290	Revenue	000004028916816
0 HOPWELLS LTD	217380	Revenue	000004028916814
0 HOPWELLS LTD	217540	Revenue	000004028916850
0 HOPWELLS LTD	217440	Revenue	000004028916784
0 HOPWELLS LTD	217390	Revenue	000004028916846
0 HOPWELLS LTD	217365	Revenue	000004028916836
0 HOPWELLS LTD	217300	Revenue	000004028916832
0 HOPWELLS LTD	217260	Revenue	000004028916820
0 HOPWELLS LTD	217490	Revenue	000004028916856
0 HOPWELLS LTD	217340	Revenue	000004028916800
0 HOPWELLS LTD	217530	Revenue	000004028916852
0 HOPWELLS LTD	217475	Revenue	000004028916792
0 HOPWELLS LTD	217245	Revenue	000004028916828
0 HOPWELLS LTD	217435	Revenue	000004028916786

0 HOPWELLS LTD	217335	Revenue	00004028916844
0 HOPWELLS LTD	217375	Revenue	00004028916834
0 HOPWELLS LTD	217250	Revenue	00004028916848
0 HOPWELLS LTD	217255	Revenue	00004028916810
0 HOPWELLS LTD	217310	Revenue	00004028916798
0 HOPWELLS LTD	217546	Revenue	00004028916860
0 HOPWELLS LTD	217220	Revenue	00004028916790
0 HOPWELLS LTD	217330	Revenue	00004028916838
0 HOPWELLS LTD	217425	Revenue	00004028916818
0 HOPWELLS LTD	217275	Revenue	00004028916830
0 HOPWELLS LTD	217265	Revenue	00004028916826
0 HOPWELLS LTD	217553	Revenue	00004028916806
0 TRAINLINE	236140	Revenue	00004028916862
0 ASDA SUPERSTORE	215460	Revenue	00004028916864
0 HOPWELLS LTD	221550	Revenue	00004032988706
0 HOPWELLS LTD	217325	Revenue	00004032988694
0 JR HOLLAND FOODSERVICE	217440	Revenue	00004032988684
0 HOPWELLS LTD	217325	Revenue	00004032988700
0 HOPWELLS LTD	217260	Revenue	00004032988702
0 HOPWELLS LTD	217310	Revenue	00004032988688
0 HOPWELLS LTD	217340	Revenue	00004032988692
0 JR HOLLAND FOODSERVICE	217546	Revenue	00004032988712
0 TRAINLINE	232000	Revenue	00004032988682
0 W M MORRISON PLC	223950	Revenue	00004032988754
0 B & Q SSH3	232300	Revenue	00004032988762
0 B & Q SSH3	232300	Revenue	00004032988758