

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	00CL	All Services	All Services	Travel & Subsistence Total	16/02/2016	46993.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	01/03/2016	-7740.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	01/03/2016	-1068.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Specialist Services	01/03/2016	500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	509.60	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Specialist Services	01/03/2016	523.00	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	01/03/2016	525.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01/03/2016	527.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	01/03/2016	530.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Drug & Alcohol Detox	Independent Sector Payments Public Health	01/03/2016	530.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	01/03/2016	556.20	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	01/03/2016	559.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	577.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	610.16	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	620.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	620.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	620.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	620.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	620.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	620.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	620.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	626.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	631.72	0.00
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	01/03/2016	644.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	01/03/2016	652.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	658.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	685.60	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01/03/2016	700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	700.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	700.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	700.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	700.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	714.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	715.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	716.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	717.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	719.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	719.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	719.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	719.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	719.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	720.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	732.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	739.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	742.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	744.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	01/03/2016	750.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	750.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	756.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	761.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	776.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	01/03/2016	795.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	Support for School other	01/03/2016	800.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/03/2016	801.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	01/03/2016	810.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	818.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	839.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	850.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	850.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	850.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	850.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	01/03/2016	850.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	858.16	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	01/03/2016	876.06	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/03/2016	887.00	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	01/03/2016	1778.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	1778.40	0.00
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Furniture & Equipment - General	01/03/2016	1820.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	1827.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	1842.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	1848.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Drug & Alcohol Detox	Independent Sector Payments Public Health	01/03/2016	1855.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Drug & Alcohol Detox	Independent Sector Payments Public Health	01/03/2016	1855.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	1866.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	1910.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	01/03/2016	1910.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	01/03/2016	1948.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	01/03/2016	1985.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	2002.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	2002.48	0.00
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	01/03/2016	2006.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	2047.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	Support for School other	01/03/2016	2200.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	2215.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	01/03/2016	2295.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	01/03/2016	2362.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	01/03/2016	2431.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	01/03/2016	2454.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	01/03/2016	2500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	01/03/2016	2501.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Capacity Grant	Specialist Services	01/03/2016	2517.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	01/03/2016	2584.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	2600.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	2752.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	2782.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	2962.08	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Website Improvements	Capital Computer Software Intangible Cos	01/03/2016	3000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS - Software & Training	Independent Sector Payments Public Health	01/03/2016	3055.75	0.00
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	01/03/2016	3081.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	3100.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	01/03/2016	3232.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	3232.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	3232.86	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	01/03/2016	3273.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	3293.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	3400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	3400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	3400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	01/03/2016	3400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	3513.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	3631.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	3631.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	3650.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	3725.20	0.00
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	01/03/2016	3920.23	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	01/03/2016	3927.04	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	01/03/2016	3931.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	01/03/2016	4012.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	4340.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	4340.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	4480.59	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Specialist Services	01/03/2016	4650.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	01/03/2016	4744.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	4781.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	4790.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	4800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Residential	01/03/2016	4861.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	01/03/2016	5143.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	01/03/2016	5210.12	0.00
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Compensation Payments	01/03/2016	5300.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	5818.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	6496.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	6580.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/03/2016	6691.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	6744.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	01/03/2016	6800.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	6916.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	7147.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	7175.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	01/03/2016	7400.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	7538.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	7603.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Specialist Services	01/03/2016	8075.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	8368.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	01/03/2016	8425.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	01/03/2016	8705.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	01/03/2016	9061.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/03/2016	9300.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	9315.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	01/03/2016	10060.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	01/03/2016	10320.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	10572.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	10640.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	11126.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/03/2016	11514.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	11577.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	01/03/2016	11715.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	01/03/2016	11800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/03/2016	11900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/03/2016	11900.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01/03/2016	13054.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	13928.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	01/03/2016	14183.96	0.00
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates & Taxes	Rents Paid - General	01/03/2016	14500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	15233.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	17178.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	21700.20	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Demolition Costs	01/03/2016	23321.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	23735.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	24595.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	01/03/2016	25578.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	26484.34	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Demolition Costs	01/03/2016	33459.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	38332.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	39674.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	01/03/2016	40520.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	01/03/2016	42685.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	01/03/2016	45846.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	46322.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	01/03/2016	48308.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	01/03/2016	50341.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Residential	01/03/2016	51594.88	0.00
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Exam Invigilators	01/03/2016	51879.22	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	54844.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	56476.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	01/03/2016	59118.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	01/03/2016	59609.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	60305.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	63459.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care Respite In Borough	01/03/2016	71219.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	01/03/2016	76449.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	76500.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	77616.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care Respite In Borough	01/03/2016	78096.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	01/03/2016	79228.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	97857.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	101450.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	01/03/2016	107013.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	01/03/2016	119105.47	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	01/03/2016	150335.82	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01/03/2016	197028.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	15.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	01-Mar-2016	11.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	01-Mar-2016	14.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	01-Mar-2016	47.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	01-Mar-2016	30.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	47.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	1.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	01-Mar-2016	59.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior school Kitchen Jarrow	Catering Provisions	01-Mar-2016	23.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI school Kitchen	Catering Provisions	01-Mar-2016	25.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay school Kitchen	Catering Provisions	01-Mar-2016	22.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross school Kitchen	Catering Provisions	01-Mar-2016	43.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	01-Mar-2016	64.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	01-Mar-2016	22.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	01-Mar-2016	46.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	01-Mar-2016	87.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	01-Mar-2016	1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	01-Mar-2016	96.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	01-Mar-2016	79.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	01-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior school Kitchen	Catering Provisions	01-Mar-2016	20.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	1.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior school Kitchen	Catering Provisions	01-Mar-2016	34.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI school Kitchen	Catering Provisions	01-Mar-2016	27.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary school Kitchen	Catering Provisions	01-Mar-2016	58.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	01-Mar-2016	104.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	95.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	35.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI school Kitchen	Catering Provisions	01-Mar-2016	35.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown school Kitchen	Catering Provisions	01-Mar-2016	102.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI school Kitchen	Catering Provisions	01-Mar-2016	41.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI school Kitchen	Catering Provisions	01-Mar-2016	50.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI school Kitchen South Shields	Catering Provisions	01-Mar-2016	29.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI school Kitchen	Catering Provisions	01-Mar-2016	47.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI school Kitchen	Catering Provisions	01-Mar-2016	34.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants school Kitchen	Catering Provisions	01-Mar-2016	8.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI school Kitchen	Catering Provisions	01-Mar-2016	46.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI school Kitchen	Catering Provisions	01-Mar-2016	2.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01-Mar-2016	17.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI school Kitchen	Catering Provisions	01-Mar-2016	29.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01-Mar-2016	26.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	01-Mar-2016	90.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior school Kitchen	Catering Provisions	01-Mar-2016	4.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI school Kitchen	Catering Provisions	01-Mar-2016	56.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	01-Mar-2016	58.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior school Kitchen	Catering Provisions	01-Mar-2016	24.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior school Kitchen	Catering Provisions	01-Mar-2016	52.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants school Kitchen	Catering Provisions	01-Mar-2016	51.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior school Kitchen	Catering Provisions	01-Mar-2016	42.58	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior school Kitchen	Catering Provisions	01-Mar-2016	31.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI school Kitchen	Catering Provisions	01-Mar-2016	49.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI school Kitchen	Catering Provisions	01-Mar-2016	45.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI school Kitchen	Catering Provisions	01-Mar-2016	45.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	01-Mar-2016	50.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	61.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI school Kitchen	Catering Provisions	01-Mar-2016	43.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior school Kitchen	Catering Provisions	01-Mar-2016	51.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery school Kitchen	Catering Provisions	01-Mar-2016	25.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI school Kitchen	Catering Provisions	01-Mar-2016	39.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI school Kitchen	Catering Provisions	01-Mar-2016	42.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	01-Mar-2016	36.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior school Kitchen	Catering Provisions	01-Mar-2016	134.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	01-Mar-2016	57.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	01-Mar-2016	10.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI school Kitchen	Catering Provisions	01-Mar-2016	40.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI school Kitchen	Catering Provisions	01-Mar-2016	126.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI school Kitchen	Catering Provisions	01-Mar-2016	86.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior school Kitchen	Catering Provisions	01-Mar-2016	117.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	01-Mar-2016	80.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI school Kitchen	Catering Provisions	01-Mar-2016	180.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior school Kitchen	Catering Provisions	01-Mar-2016	194.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	01-Mar-2016	121.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	01-Mar-2016	185.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	01-Mar-2016	13.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	01-Mar-2016	284.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	01-Mar-2016	151.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	01-Mar-2016	82.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior school Kitchen	Catering Provisions	01-Mar-2016	197.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	01-Mar-2016	227.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	01-Mar-2016	76.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI school Kitchen	Catering Provisions	01-Mar-2016	129.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior school Kitchen	Catering Provisions	01-Mar-2016	46.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	01-Mar-2016	0.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior school Kitchen	Catering Provisions	01-Mar-2016	0.75	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Furniture & Equipment - General	01-Mar-2016	60.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre EEC/Jarrow/Prim	Catering Provisions	01-Mar-2016	1.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	01-Mar-2016	5.67	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	01-Mar-2016	11.22	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	02/03/2016	534.26	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Public Rights of Way costs	Public Rights of Way	02/03/2016	560.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	02/03/2016	560.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	02/03/2016	569.95	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Charges	02/03/2016	588.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	02/03/2016	600.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	02/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	660.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Reactive / General Repairs	02/03/2016	697.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	02/03/2016	700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	02/03/2016	700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	02/03/2016	700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Assistive Technologies	Purchase of Stock Items	02/03/2016	716.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	730.03	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02/03/2016	747.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02/03/2016	750.00	0.00

South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Land & Building Purchases	02/03/2016	750.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive school Kitchen	Catering Provisions	02/03/2016	779.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Voluntary Sector - Boarded Out Children	02/03/2016	805.80	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Charges	02/03/2016	845.47	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	02/03/2016	939.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Materials General	02/03/2016	966.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	985.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	02/03/2016	1009.54	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	1020.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Home Care	02/03/2016	1122.14	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	1200.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Child-minders Services	02/03/2016	1200.38	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	1245.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	02/03/2016	1305.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Integrated Looked After Children 1	Client Travel & Charges	02/03/2016	1306.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	02/03/2016	1344.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	1408.53	0.00
South Tyneside Council	00CL	Economic Regeneration	Factory Units TWEDCO	Property Reactive / General Repairs	02/03/2016	1450.00	0.00
South Tyneside Council	00CL	Business & Resources	NRF Wardens Scheme	Telephone Charges	02/03/2016	1495.00	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	02/03/2016	1495.26	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	1500.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Routine Contract Ground Maintenance	02/03/2016	1500.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Routine Contract Ground Maintenance	02/03/2016	1650.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	1850.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02/03/2016	1901.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	02/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	02/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	02/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	02/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	02/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	02/03/2016	1990.12	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Routine Contract Ground Maintenance	02/03/2016	2004.16	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	02/03/2016	2016.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	02/03/2016	2026.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	02/03/2016	2086.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Home Care	02/03/2016	2145.10	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02/03/2016	2175.73	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	2300.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Factory Units TWEDCO	Property Reactive / General Repairs	02/03/2016	2350.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Specialist Services	02/03/2016	2420.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	02/03/2016	2475.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	2490.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	2490.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/03/2016	2490.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02/03/2016	2580.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	02/03/2016	2620.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	02/03/2016	2624.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	02/03/2016	2695.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	2791.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	2842.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	2900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	02/03/2016	2900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	2963.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	3024.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	3024.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	3024.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	3024.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	3085.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	3100.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	02/03/2016	3397.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	02/03/2016	4611.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	4971.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/03/2016	5167.22	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Software	02/03/2016	5329.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	02/03/2016	5434.21	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	02/03/2016	5943.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	02/03/2016	7501.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Local Safeguarding Children Board	Staff Training	02/03/2016	8000.00	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	02/03/2016	11185.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	02/03/2016	13257.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	02/03/2016	15368.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	02/03/2016	16086.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	02/03/2016	16364.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	02/03/2016	16364.29	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	02/03/2016	16428.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02/03/2016	26140.95	0.00
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Demolition Costs	02/03/2016	37998.20	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	02/03/2016	40729.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	02-Mar-2016	54.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI school Kitchen	Catering Provisions	02-Mar-2016	25.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI school Kitchen	Catering Provisions	02-Mar-2016	37.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown school Kitchen	Catering Provisions	02-Mar-2016	105.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown school Kitchen	Catering Provisions	02-Mar-2016	181.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI school Kitchen	Catering Provisions	02-Mar-2016	16.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI school Kitchen	Catering Provisions	02-Mar-2016	55.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior school Kitchen	Catering Provisions	02-Mar-2016	30.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior school Kitchen	Catering Provisions	02-Mar-2016	73.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI school Kitchen	Catering Provisions	02-Mar-2016	85.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI school Kitchen	Catering Provisions	02-Mar-2016	172.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	02-Mar-2016	44.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	02-Mar-2016	71.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI school Kitchen	Catering Provisions	02-Mar-2016	61.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI school Kitchen	Catering Provisions	02-Mar-2016	37.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI school Kitchen	Catering Provisions	02-Mar-2016	64.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI school Kitchen	Catering Provisions	02-Mar-2016	88.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior school Kitchen Jarrow	Catering Provisions	02-Mar-2016	20.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior school Kitchen Jarrow	Catering Provisions	02-Mar-2016	26.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI school Kitchen South Shields	Catering Provisions	02-Mar-2016	10.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI school Kitchen South Shields	Catering Provisions	02-Mar-2016	112.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	02-Mar-2016	120.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	02-Mar-2016	74.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	02-Mar-2016	130.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	02-Mar-2016	82.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	02-Mar-2016	35.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	02-Mar-2016	80.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior school Kitchen	Catering Provisions	02-Mar-2016	18.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior school Kitchen	Catering Provisions	02-Mar-2016	43.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	02-Mar-2016	55.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	02-Mar-2016	94.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI school Kitchen	Catering Provisions	02-Mar-2016	134.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	02-Mar-2016	34.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	02-Mar-2016	72.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI school Kitchen	Catering Provisions	02-Mar-2016	99.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	02-Mar-2016	133.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	02-Mar-2016	128.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	02-Mar-2016	113.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	02-Mar-2016	166.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	02-Mar-2016	33.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	02-Mar-2016	19.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior school Kitchen	Catering Provisions	02-Mar-2016	53.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior school Kitchen	Catering Provisions	02-Mar-2016	36.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	02-Mar-2016	48.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI school Kitchen	Catering Provisions	02-Mar-2016	35.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI school Kitchen	Catering Provisions	02-Mar-2016	112.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI school Kitchen	Catering Provisions	02-Mar-2016	56.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI school Kitchen	Catering Provisions	02-Mar-2016	65.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI school Kitchen	Catering Provisions	02-Mar-2016	34.26	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI school Kitchen	Catering Provisions	02-Mar-2016	44.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	02-Mar-2016	17.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	02-Mar-2016	64.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross school Kitchen	Catering Provisions	02-Mar-2016	64.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross school Kitchen	Catering Provisions	02-Mar-2016	49.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	02-Mar-2016	159.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	02-Mar-2016	200.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI school Kitchen	Catering Provisions	02-Mar-2016	53.21	0.00

South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI school Kitchen	Catering Provisions	02-Mar-2016	17.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI school Kitchen	Catering Provisions	02-Mar-2016	27.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	02-Mar-2016	22.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI school Kitchen	Catering Provisions	02-Mar-2016	38.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI school Kitchen	Catering Provisions	02-Mar-2016	12.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	02-Mar-2016	16.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	02-Mar-2016	32.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery school Kitchen	Catering Provisions	02-Mar-2016	4.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	02-Mar-2016	25.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI school Kitchen	Catering Provisions	02-Mar-2016	12.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants school Kitchen	Catering Provisions	02-Mar-2016	-74.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI school Kitchen	Catering Provisions	02-Mar-2016	-78.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants school Kitchen	Catering Provisions	02-Mar-2016	-6.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants school Kitchen	Catering Provisions	02-Mar-2016	-130.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior school Kitchen	Catering Provisions	02-Mar-2016	-2.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	02-Mar-2016	-0.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior school Kitchen	Catering Provisions	02-Mar-2016	-2.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	02-Mar-2016	-4.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants school Kitchen	Catering Provisions	02-Mar-2016	-82.82	0.00
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	02-Mar-2016	167.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Postage Charges	02-Mar-2016	12.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Travel Charges	02-Mar-2016	421.26	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	02-Mar-2016	134.28	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	02-Mar-2016	29.07	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	02-Mar-2016	7.21	0.00
South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Travel Charges	02-Mar-2016	113.53	0.00
South Tyneside Council	00CL	Business & Resources	Area Management	Payment of invoice	03/03/2016	26082.23	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	03/03/2016	147762.00	0.00
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun & Disc	03/03/2016	-900.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 3	Other Service Contracts & Supplies	03/03/2016	514.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	03/03/2016	550.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	03/03/2016	564.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	03/03/2016	600.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	03/03/2016	600.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	03/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	03/03/2016	610.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	03/03/2016	610.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	03/03/2016	624.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Home Care	03/03/2016	645.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Child-minders Services	03/03/2016	695.97	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	03/03/2016	785.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	03/03/2016	827.80	0.00
South Tyneside Council	00CL	Adults & Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	03/03/2016	835.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03/03/2016	853.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Safeguarding Adults Board	Consultation	03/03/2016	900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Service Development	Voluntary Sector - General	03/03/2016	905.21	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	03/03/2016	979.00	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Schools Learning Equipment	03/03/2016	1122.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Subscriptions	03/03/2016	1134.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	03/03/2016	1307.30	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	1341.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	03/03/2016	1447.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Charges	03/03/2016	1565.55	0.00
South Tyneside Council	00CL	Business & Resources	Central Library	Resalable Items	03/03/2016	1700.00	0.00
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	03/03/2016	1732.50	0.00
South Tyneside Council	00CL	Business & Resources	Council Elections	Furniture & Equipment - General	03/03/2016	1848.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	1855.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Foster Carers Other Fees & Charges	03/03/2016	1995.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Foster Carers Other Fees & Charges	03/03/2016	1995.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	2115.51	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	03/03/2016	2205.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	03/03/2016	2515.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	03/03/2016	3000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/03/2016	3232.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Warden Costs	Agency Staff - Non-Teachers	03/03/2016	3514.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/03/2016	3703.59	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	3970.63	0.00

South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Postage Charges	03/03/2016	4052.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/03/2016	4340.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	03/03/2016	5042.34	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	03/03/2016	5100.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	03/03/2016	5130.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	03/03/2016	5638.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	03/03/2016	5790.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	03/03/2016	5803.50	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	6522.17	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03/03/2016	6634.19	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	7901.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	School Improvement Advisors	Specialist Services	03/03/2016	9254.52	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	03/03/2016	10267.11	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	10867.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	03/03/2016	11600.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	11693.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	DfE/EFA Year 7 Catch Up Premium Grant	03/03/2016	12000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	DfE/EFA Year 7 Catch Up Premium Grant	03/03/2016	12000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	DfE/EFA Year 7 Catch Up Premium Grant	03/03/2016	12000.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	17500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	ST Homes Invoice Holding Account	03/03/2016	19826.18	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	DfE/EFA Year 7 Catch Up Premium Grant	03/03/2016	20000.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	21816.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	ST Homes Invoice Holding Account	03/03/2016	22434.20	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	Specialist Services	03/03/2016	25000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	ST Homes Invoice Holding Account	03/03/2016	26119.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	School Travel Contracts	03/03/2016	27976.22	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	Voluntary Sector - General	03/03/2016	28000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Quarriers - short breaks for children looked after	ST Homes Invoice Holding Account	03/03/2016	29150.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Specialist Services	03/03/2016	34404.17	0.00
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Residential Care In Borough	03/03/2016	38327.08	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	Housing Rent Suspense - Monies Received	03/03/2016	42086.26	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	52593.19	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	58752.89	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	63715.83	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	81196.92	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	87752.67	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	90055.48	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	115776.74	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	118934.86	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	140989.59	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	154098.55	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03/03/2016	172542.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	03-Mar-2016	64.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	03-Mar-2016	113.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	03-Mar-2016	111.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	03-Mar-2016	4.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	03-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary school Kitchen	Catering Provisions	03-Mar-2016	88.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	03-Mar-2016	47.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	03-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	03-Mar-2016	88.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	03-Mar-2016	43.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown school Kitchen	Catering Provisions	03-Mar-2016	168.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	03-Mar-2016	43.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	03-Mar-2016	170.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI school Kitchen	Catering Provisions	03-Mar-2016	66.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI school Kitchen South Shields	Catering Provisions	03-Mar-2016	50.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI school Kitchen	Catering Provisions	03-Mar-2016	54.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI school Kitchen	Catering Provisions	03-Mar-2016	61.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	03-Mar-2016	65.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI school Kitchen	Catering Provisions	03-Mar-2016	96.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	03-Mar-2016	94.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI school Kitchen	Catering Provisions	03-Mar-2016	137.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior school Kitchen	Catering Provisions	03-Mar-2016	58.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	03-Mar-2016	88.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	03-Mar-2016	6.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants school Kitchen	Catering Provisions	03-Mar-2016	7.07	0.00

South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	03-Mar-2016	118.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	03-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior school Kitchen	Catering Provisions	03-Mar-2016	68.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI school Kitchen	Catering Provisions	03-Mar-2016	61.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants school Kitchen	Catering Provisions	03-Mar-2016	107.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI school Kitchen	Catering Provisions	03-Mar-2016	85.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI school Kitchen	Catering Provisions	03-Mar-2016	82.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	03-Mar-2016	41.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI school Kitchen	Catering Provisions	03-Mar-2016	6.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior school Kitchen	Catering Provisions	03-Mar-2016	67.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI school Kitchen	Catering Provisions	03-Mar-2016	49.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior school Kitchen	Catering Provisions	03-Mar-2016	58.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI school Kitchen	Catering Provisions	03-Mar-2016	131.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI school Kitchen	Catering Provisions	03-Mar-2016	92.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior school Kitchen	Catering Provisions	03-Mar-2016	53.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive school Kitchen	Catering Provisions	03-Mar-2016	93.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	03-Mar-2016	47.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI school Kitchen	Catering Provisions	03-Mar-2016	73.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI school Kitchen	Catering Provisions	03-Mar-2016	96.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior school Kitchen	Catering Provisions	03-Mar-2016	42.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	03-Mar-2016	50.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI school Kitchen	Catering Provisions	03-Mar-2016	54.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI school Kitchen	Catering Provisions	03-Mar-2016	67.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	03-Mar-2016	105.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery school Kitchen	Catering Provisions	03-Mar-2016	47.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior school Kitchen	Catering Provisions	03-Mar-2016	186.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI school Kitchen	Catering Provisions	03-Mar-2016	79.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	03-Mar-2016	68.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants school Kitchen	Catering Provisions	03-Mar-2016	-1.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Jarrow	Catering Provisions	03-Mar-2016	8.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre All Saints/Biddick Hall	Furniture & Equipment - General	03-Mar-2016	21.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre All Saints/Biddick Hall	Furniture & Equipment - General	03-Mar-2016	62.32	0.00
South Tyneside Council	00CL	Economic Regeneration	Local Development Framework	Travel Charges	03-Mar-2016	193.39	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	03-Mar-2016	44.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	03-Mar-2016	41.65	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	03-Mar-2016	16.66	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	03-Mar-2016	69.95	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	03-Mar-2016	32.16	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04/03/2016	500.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	04/03/2016	502.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	04/03/2016	507.57	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Standards	Property Reactive / General Repairs	04/03/2016	520.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	04/03/2016	528.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	04/03/2016	540.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	04/03/2016	577.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	04/03/2016	590.00	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	04/03/2016	600.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	04/03/2016	604.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	04/03/2016	636.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	04/03/2016	643.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	04/03/2016	656.00	0.00
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	04/03/2016	672.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	04/03/2016	678.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	04/03/2016	688.00	0.00
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	04/03/2016	733.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	04/03/2016	757.70	0.00
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	04/03/2016	796.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	04/03/2016	808.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	04/03/2016	848.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	04/03/2016	850.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	04/03/2016	882.80	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	04/03/2016	900.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	04/03/2016	940.00	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Entertainers Services	04/03/2016	945.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	04/03/2016	973.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	04/03/2016	1084.00	0.00
South Tyneside Council	00CL	Business & Resources	Foreshores	Rents Paid - General	04/03/2016	1100.00	0.00

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04/03/2016	1244.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Charges	04/03/2016	1300.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	04/03/2016	1307.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	04/03/2016	1444.10	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	04/03/2016	1500.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	04/03/2016	1549.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	04/03/2016	1604.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	1700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	1700.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04/03/2016	1719.64	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04/03/2016	1733.90	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	04/03/2016	1788.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	04/03/2016	1799.99	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	04/03/2016	1850.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	04/03/2016	1875.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	04/03/2016	1950.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	04/03/2016	1952.10	0.00
South Tyneside Council	00CL	Housing Capital	DH H&S Blenkinsop Sheltered	Capital Advisors & Consultants Fees	04/03/2016	2070.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	04/03/2016	2110.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	04/03/2016	2250.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	04/03/2016	2460.85	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Subscriptions	04/03/2016	2486.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	04/03/2016	2496.00	0.00
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	04/03/2016	2665.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	04/03/2016	2673.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Agency Staff - Non-Teachers	04/03/2016	2751.26	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	04/03/2016	2772.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	04/03/2016	2875.00	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04/03/2016	2940.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	04/03/2016	3043.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	04/03/2016	3200.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	3400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	04/03/2016	3400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	04/03/2016	3443.25	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	04/03/2016	3456.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	24+ loans Development Fund	Grant Payments - General	04/03/2016	3480.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	04/03/2016	3551.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04/03/2016	3700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Other Service Contracts & Supplies	04/03/2016	3883.10	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04/03/2016	3905.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Other Service Contracts & Supplies	04/03/2016	3967.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/03/2016	4060.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/03/2016	4060.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	04/03/2016	4140.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Priv Contr - Academies	04/03/2016	5100.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Priv Contr - Academies	04/03/2016	5100.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	04/03/2016	5529.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	04/03/2016	5880.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04/03/2016	6953.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Families Social Care	Specialist Services	04/03/2016	7150.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Priv Contr - Academies	04/03/2016	7200.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	04/03/2016	7550.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	04/03/2016	7881.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	04/03/2016	9350.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	04/03/2016	22103.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	04/03/2016	24384.29	0.00
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	04/03/2016	31308.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	04-Mar-2016	122.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI school Kitchen	Catering Provisions	04-Mar-2016	209.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown school Kitchen	Catering Provisions	04-Mar-2016	307.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI school Kitchen	Catering Provisions	04-Mar-2016	128.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI school Kitchen	Catering Provisions	04-Mar-2016	104.88	0.00

South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI school Kitchen South Shields	Catering Provisions	04-Mar-2016	86.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	04-Mar-2016	359.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	04-Mar-2016	633.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	04-Mar-2016	180.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI school Kitchen	Catering Provisions	04-Mar-2016	114.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI school Kitchen	Catering Provisions	04-Mar-2016	79.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI school Kitchen	Catering Provisions	04-Mar-2016	95.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior school Kitchen	Catering Provisions	04-Mar-2016	79.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants school Kitchen	Catering Provisions	04-Mar-2016	121.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior school Kitchen	Catering Provisions	04-Mar-2016	130.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI school Kitchen	Catering Provisions	04-Mar-2016	164.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery school Kitchen	Catering Provisions	04-Mar-2016	52.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	04-Mar-2016	87.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI school Kitchen	Catering Provisions	04-Mar-2016	63.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	04-Mar-2016	121.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior school Kitchen	Catering Provisions	04-Mar-2016	60.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior school Kitchen	Catering Provisions	04-Mar-2016	149.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI school Kitchen	Catering Provisions	04-Mar-2016	177.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI school Kitchen	Catering Provisions	04-Mar-2016	211.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI school Kitchen	Catering Provisions	04-Mar-2016	145.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	04-Mar-2016	216.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI school Kitchen	Catering Provisions	04-Mar-2016	181.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	04-Mar-2016	144.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	04-Mar-2016	76.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	04-Mar-2016	249.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI school Kitchen	Catering Provisions	04-Mar-2016	168.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI school Kitchen	Catering Provisions	04-Mar-2016	107.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross school Kitchen	Catering Provisions	04-Mar-2016	167.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay school Kitchen	Catering Provisions	04-Mar-2016	53.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior school Kitchen Jarrow	Catering Provisions	04-Mar-2016	125.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI school Kitchen	Catering Provisions	04-Mar-2016	105.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	04-Mar-2016	362.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive school Kitchen	Catering Provisions	04-Mar-2016	148.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior school Kitchen	Catering Provisions	04-Mar-2016	96.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI school Kitchen	Catering Provisions	04-Mar-2016	88.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	04-Mar-2016	38.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	04-Mar-2016	17.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	04-Mar-2016	64.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	04-Mar-2016	26.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI school Kitchen	Catering Provisions	04-Mar-2016	85.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	04-Mar-2016	82.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay school Kitchen	Catering Provisions	04-Mar-2016	6.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI school Kitchen	Catering Provisions	04-Mar-2016	87.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior school Kitchen Jarrow	Catering Provisions	04-Mar-2016	78.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior school Kitchen	Catering Provisions	04-Mar-2016	3.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross school Kitchen	Catering Provisions	04-Mar-2016	67.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants school Kitchen	Catering Provisions	04-Mar-2016	1.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI school Kitchen	Catering Provisions	04-Mar-2016	54.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay school Kitchen	Catering Provisions	04-Mar-2016	63.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	04-Mar-2016	14.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	04-Mar-2016	8.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	04-Mar-2016	33.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	04-Mar-2016	50.75	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	04-Mar-2016	9.55	0.00
South Tyneside Council	00CL	Business & Resources	Training	Stationery	04-Mar-2016	12.63	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	04-Mar-2016	7.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	04-Mar-2016	12.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	04-Mar-2016	11.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	04-Mar-2016	20.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	04-Mar-2016	9.68	0.00
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	04-Mar-2016	3.90	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	04-Mar-2016	-11.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	04-Mar-2016	2.70	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	04-Mar-2016	30.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Social Support for Carers	Payments to Carers	07/03/2016	500.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07/03/2016	559.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	07/03/2016	581.52	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Social Support for Carers	Payments to Carers	07/03/2016	618.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 6 - Day Care - (EEC)	Property Planned Maintenance	07/03/2016	727.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	07/03/2016	875.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Advisors & Consultants Fees	07/03/2016	900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	07/03/2016	918.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	07/03/2016	1086.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Renewal Team	Other Service Contracts & Supplies	07/03/2016	1268.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	07/03/2016	1343.47	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	07/03/2016	1470.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07/03/2016	1500.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07/03/2016	1500.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07/03/2016	1536.46	0.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	07/03/2016	1660.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	07/03/2016	1810.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	07/03/2016	1871.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	2100.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	2190.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	07/03/2016	2270.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	07/03/2016	2385.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	2900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Property Planned Maintenance	07/03/2016	2974.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	07/03/2016	3000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	3024.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	3024.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	07/03/2016	3212.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	3232.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	3232.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/03/2016	3232.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/03/2016	3768.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Connexions Hub	Rents Paid - General	07/03/2016	4000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	07/03/2016	4500.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07/03/2016	4727.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	07/03/2016	4814.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/03/2016	5150.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/03/2016	5150.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/03/2016	5150.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/03/2016	5150.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Homeless & Demolition	Capital Compensation Payments	07/03/2016	5300.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	07/03/2016	5772.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	07/03/2016	5847.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	07/03/2016	6563.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	07/03/2016	6586.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/03/2016	10400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Priv Contr - Academies	07/03/2016	10800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Priv Contr - Academies	07/03/2016	14400.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07/03/2016	23194.58	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Fixtures & Fittings	07/03/2016	33140.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07/03/2016	41747.18	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07/03/2016	288897.33	0.00
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	PFI Unitary Charge - Fixed	07/03/2016	355620.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI school Kitchen	Catering Provisions	07-Mar-2016	29.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior school Kitchen	Catering Provisions	07-Mar-2016	39.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary school Kitchen	Catering Provisions	07-Mar-2016	73.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI school Kitchen	Catering Provisions	07-Mar-2016	31.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	07-Mar-2016	94.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	07-Mar-2016	10.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI school Kitchen South Shields	Catering Provisions	07-Mar-2016	24.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI school Kitchen	Catering Provisions	07-Mar-2016	56.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI school Kitchen	Catering Provisions	07-Mar-2016	45.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI school Kitchen	Catering Provisions	07-Mar-2016	4.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	07-Mar-2016	69.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	07-Mar-2016	51.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown school Kitchen	Catering Provisions	07-Mar-2016	2.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	07-Mar-2016	38.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown school Kitchen	Catering Provisions	07-Mar-2016	98.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	07-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	07-Mar-2016	1.01	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI school Kitchen	Catering Provisions	07-Mar-2016	36.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	07-Mar-2016	86.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	07-Mar-2016	88.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	07-Mar-2016	99.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	07-Mar-2016	12.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	07-Mar-2016	30.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI school Kitchen	Catering Provisions	07-Mar-2016	47.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI school Kitchen	Catering Provisions	07-Mar-2016	23.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI school Kitchen	Catering Provisions	07-Mar-2016	51.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior school Kitchen	Catering Provisions	07-Mar-2016	48.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI school Kitchen	Catering Provisions	07-Mar-2016	43.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior school Kitchen	Catering Provisions	07-Mar-2016	55.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI school Kitchen	Catering Provisions	07-Mar-2016	25.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	07-Mar-2016	60.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior school Kitchen	Catering Provisions	07-Mar-2016	72.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	07-Mar-2016	8.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07-Mar-2016	24.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior school Kitchen	Catering Provisions	07-Mar-2016	32.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07-Mar-2016	49.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants school Kitchen	Catering Provisions	07-Mar-2016	8.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI school Kitchen	Catering Provisions	07-Mar-2016	39.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior school Kitchen	Catering Provisions	07-Mar-2016	6.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior school Kitchen	Catering Provisions	07-Mar-2016	44.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI school Kitchen	Catering Provisions	07-Mar-2016	38.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants school Kitchen	Catering Provisions	07-Mar-2016	47.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior school Kitchen	Catering Provisions	07-Mar-2016	32.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI school Kitchen	Catering Provisions	07-Mar-2016	43.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI school Kitchen	Catering Provisions	07-Mar-2016	65.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive school Kitchen	Catering Provisions	07-Mar-2016	65.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI school Kitchen	Catering Provisions	07-Mar-2016	41.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior school Kitchen	Catering Provisions	07-Mar-2016	139.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery school Kitchen	Catering Provisions	07-Mar-2016	31.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	07-Mar-2016	8.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior school Kitchen	Catering Provisions	07-Mar-2016	3.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	07-Mar-2016	47.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI school Kitchen	Catering Provisions	07-Mar-2016	28.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	07-Mar-2016	22.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI school Kitchen	Catering Provisions	07-Mar-2016	42.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	07-Mar-2016	23.58	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	07-Mar-2016	36.72	0.00
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	07-Mar-2016	12.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre EEC/Jarrow/Prim	Postage Charges	07-Mar-2016	1.26	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	07-Mar-2016	29.59	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	07-Mar-2016	-152.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	07-Mar-2016	3.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Travel Charges	07-Mar-2016	79.95	0.00
South Tyneside Council	00CL	Business & Resources	Training	Catering Provisions	07-Mar-2016	5.75	0.00
South Tyneside Council	00CL	Business & Resources	Finance Client Team	Accommodation Costs	07-Mar-2016	160.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Social Care	Adult Social Care Supporting People	08/03/2016	110333.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	-1598.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Fairer Charging	08/03/2016	500.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	505.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	506.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	08/03/2016	508.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	512.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	513.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	516.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	519.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	519.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	531.44	0.00
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF Jarrow & Boldon	08/03/2016	537.00	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1355.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	1357.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1429.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1442.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	1458.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	1460.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1493.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1497.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	08/03/2016	1497.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	1542.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	1551.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1568.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1641.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	1676.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	08/03/2016	1725.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1733.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1771.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	1817.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	1886.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	1897.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	08/03/2016	1952.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	08/03/2016	1968.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	1984.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	08/03/2016	2065.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2069.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	08/03/2016	2101.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	2204.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2234.56	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	08/03/2016	2250.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Social Support for Carers	Direct Payments for Children Care	08/03/2016	2340.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2483.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	08/03/2016	2545.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	2553.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	2555.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2613.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2632.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Social Support - Support for Social Isolation	Direct Payments for Children Care	08/03/2016	2654.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2679.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	2710.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2745.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	2787.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	08/03/2016	2826.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	2832.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	2845.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sensory Support	Direct Payments for Children Care	08/03/2016	2890.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	2902.32	0.00
South Tyneside Council	00CL	Business & Resources	Insurance Premiums	Claims Handling Contract	08/03/2016	2905.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Direct Payments for Children Care	08/03/2016	2994.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Fairer Charging	08/03/2016	3050.36	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Laygate Family Centre Refurb	Capital Enhancement Costs	08/03/2016	3187.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	3327.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/03/2016	3365.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	3407.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	3415.12	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	08/03/2016	3429.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	3556.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/03/2016	3631.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	3855.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	3960.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	4064.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08/03/2016	4242.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	4441.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	4977.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	08/03/2016	5000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	5214.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	5274.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	5653.46	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	08/03/2016	5916.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/03/2016	6000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	6127.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	6345.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	08/03/2016	6462.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	6776.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	6902.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	7740.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	7800.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	08/03/2016	7818.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	8606.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	10263.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	08/03/2016	10998.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	11760.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	08/03/2016	11955.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hagan Hall	Other Statutory Fees & Charges	08/03/2016	13276.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08/03/2016	22396.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Home Care	08/03/2016	33237.05	0.00
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspende	Agency Staff - Non-Teachers	08/03/2016	45172.03	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Water & Sewerage Charges	08/03/2016	56442.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Direct Payments for Children Care	08/03/2016	121920.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI school Kitchen	Catering Provisions	08-Mar-2016	147.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI school Kitchen	Catering Provisions	08-Mar-2016	155.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants school Kitchen	Catering Provisions	08-Mar-2016	79.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI school Kitchen	Catering Provisions	08-Mar-2016	118.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior school Kitchen	Catering Provisions	08-Mar-2016	121.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI school Kitchen	Catering Provisions	08-Mar-2016	162.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	08-Mar-2016	95.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	08-Mar-2016	63.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	08-Mar-2016	268.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	08-Mar-2016	320.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	08-Mar-2016	114.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior school Kitchen	Catering Provisions	08-Mar-2016	210.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	08-Mar-2016	96.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	08-Mar-2016	101.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI school Kitchen	Catering Provisions	08-Mar-2016	199.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior school Kitchen	Catering Provisions	08-Mar-2016	25.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive school Kitchen	Catering Provisions	08-Mar-2016	48.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	08-Mar-2016	49.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	08-Mar-2016	10.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	08-Mar-2016	28.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive school Kitchen	Catering Provisions	08-Mar-2016	20.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross school Kitchen	Catering Provisions	08-Mar-2016	65.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinaay school Kitchen	Catering Provisions	08-Mar-2016	45.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	08-Mar-2016	62.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI school Kitchen	Catering Provisions	08-Mar-2016	29.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	08-Mar-2016	8.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior school Kitchen Jarrow	Catering Provisions	08-Mar-2016	12.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI school Kitchen	Catering Provisions	08-Mar-2016	31.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior school Kitchen	Catering Provisions	08-Mar-2016	8.82	0.00
South Tyneside Council	00CL	Business & Resources	Training	Stationery	08-Mar-2016	5.07	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	08-Mar-2016	5.22	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	08-Mar-2016	19.17	0.00
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	08-Mar-2016	5.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Travel Charges	08-Mar-2016	26.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	08-Mar-2016	7.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	08-Mar-2016	145.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	08-Mar-2016	8.75	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	08-Mar-2016	79.17	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	08-Mar-2016	2.50	0.00
South Tyneside Council	00CL	Business & Resources	Training	Catering Provisions	08-Mar-2016	8.95	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	09/03/2016	92578.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Other Service Contracts & Supplies	09/03/2016	500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Child-minders Services	09/03/2016	504.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	09/03/2016	512.53	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	09/03/2016	525.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive school Kitchen	Catering Provisions	09/03/2016	533.12	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	09/03/2016	538.48	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	09/03/2016	540.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Leisure Facilities	Property Reactive / General Repairs	09/03/2016	570.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Taxi & Hackney Cab Licensing	Recovery of Costs - General	09/03/2016	576.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	09/03/2016	578.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Child-minders Services	09/03/2016	582.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	09/03/2016	634.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/03/2016	728.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	730.03	0.00
South Tyneside Council	00CL	Economic Regeneration	Food Safety	Other Service Contracts & Supplies	09/03/2016	750.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	09/03/2016	800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Direct Payments	Direct Payments for Children Care	09/03/2016	832.48	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	09/03/2016	858.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	09/03/2016	860.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Health Watch	Voluntary Sector - General	09/03/2016	942.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	09/03/2016	942.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	09/03/2016	942.53	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	09/03/2016	1020.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	09/03/2016	1053.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	09/03/2016	1083.34	0.00
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	09/03/2016	1142.46	0.00
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	09/03/2016	1147.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Specialist Services	09/03/2016	1155.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/03/2016	1170.24	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	09/03/2016	1260.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Direct Payments	Direct Payments for Children Care	09/03/2016	1355.20	0.00
South Tyneside Council	00CL	Business & Resources	Emergency Planning	Emergency Planning Services	09/03/2016	1420.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Charges	09/03/2016	1561.60	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	09/03/2016	1683.56	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	09/03/2016	1800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Direct Payments	Direct Payments for Children Care	09/03/2016	2100.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	09/03/2016	2131.89	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Planned Maintenance	09/03/2016	2138.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	09/03/2016	2168.32	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	09/03/2016	2248.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	2367.96	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	09/03/2016	2510.00	0.00
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Furniture & Equipment - General	09/03/2016	2638.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Quality Monitoring	Grant Payments - General	09/03/2016	2638.80	0.00
South Tyneside Council	00CL	Business & Resources	Central Composting	Waste Disposal Contract - Recycling	09/03/2016	2682.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	2900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/03/2016	3232.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	09/03/2016	3854.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Property Reactive / General Repairs	09/03/2016	3984.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	09/03/2016	4047.92	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	09/03/2016	4737.02	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	09/03/2016	4983.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	09/03/2016	5572.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	09/03/2016	7629.20	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	09/03/2016	8650.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	09/03/2016	8832.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Foster Carers Other Fees & Charges	09/03/2016	18000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	09/03/2016	18444.40	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	09/03/2016	45747.08	0.00
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates & Taxes	Furniture & Equipment - General	09/03/2016	104973.76	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	09/03/2016	129487.48	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	09/03/2016	183267.79	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste PFI Payments to Gateshead	09/03/2016	301894.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	09-Mar-2016	153.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Mar-2016	131.54	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	09-Mar-2016	10.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	09-Mar-2016	1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI school Kitchen	Catering Provisions	09-Mar-2016	40.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI school Kitchen	Catering Provisions	09-Mar-2016	54.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI school Kitchen	Catering Provisions	09-Mar-2016	24.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior school Kitchen	Catering Provisions	09-Mar-2016	57.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	09-Mar-2016	59.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior school Kitchen	Catering Provisions	09-Mar-2016	78.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI school Kitchen South Shields	Catering Provisions	09-Mar-2016	24.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09-Mar-2016	80.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09-Mar-2016	52.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	09-Mar-2016	36.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	09-Mar-2016	29.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	09-Mar-2016	20.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09-Mar-2016	47.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	09-Mar-2016	20.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	09-Mar-2016	12.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	09-Mar-2016	27.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09-Mar-2016	24.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09-Mar-2016	8.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	09-Mar-2016	24.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Mar-2016	21.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	09-Mar-2016	20.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	09-Mar-2016	18.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	09-Mar-2016	44.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	09-Mar-2016	29.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	09-Mar-2016	29.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	09-Mar-2016	37.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	09-Mar-2016	12.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	09-Mar-2016	16.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	09-Mar-2016	47.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	09-Mar-2016	9.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	09-Mar-2016	22.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	09-Mar-2016	2.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09-Mar-2016	42.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09-Mar-2016	8.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09-Mar-2016	29.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09-Mar-2016	59.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09-Mar-2016	23.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09-Mar-2016	78.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09-Mar-2016	60.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09-Mar-2016	231.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	09-Mar-2016	34.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	09-Mar-2016	32.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	09-Mar-2016	20.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	09-Mar-2016	79.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	09-Mar-2016	30.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	09-Mar-2016	37.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09-Mar-2016	150.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	09-Mar-2016	68.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	09-Mar-2016	72.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	09-Mar-2016	18.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	09-Mar-2016	67.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	09-Mar-2016	36.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	09-Mar-2016	35.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	09-Mar-2016	63.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Mar-2016	25.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Mar-2016	11.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	09-Mar-2016	27.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	09-Mar-2016	84.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	09-Mar-2016	136.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09-Mar-2016	56.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	09-Mar-2016	70.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	09-Mar-2016	108.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	09-Mar-2016	154.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	09-Mar-2016	54.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	09-Mar-2016	58.91	0.00

South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Stationery	09-Mar-2016	3772.72	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Furniture & Equipment - General	09-Mar-2016	30.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Day Care EEC	Cleaning Charges	09-Mar-2016	25.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Travel Charges	09-Mar-2016	219.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	09-Mar-2016	14.57	0.00
South Tyneside Council	00CL	Economic Regeneration	Green Waste	Vehicle Running Costs	09-Mar-2016	499.99	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	09-Mar-2016	6.25	0.00
South Tyneside Council	00CL	Business & Resources	Training	Furniture & Equipment - General	09-Mar-2016	14.99	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	09-Mar-2016	6.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	10/03/2016	-750.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Other Service Contracts & Supplies	10/03/2016	500.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	10/03/2016	503.38	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	10/03/2016	503.38	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	10/03/2016	528.50	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	10/03/2016	546.50	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	10/03/2016	580.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	10/03/2016	604.66	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Property Reactive / General Repairs	10/03/2016	611.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Furniture & Equipment - General	10/03/2016	614.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	10/03/2016	624.96	0.00
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	10/03/2016	688.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	10/03/2016	750.00	0.00
South Tyneside Council	00CL	Business & Resources	Staff Disability Equipment	Furniture & Equipment - General	10/03/2016	776.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/03/2016	790.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Children & Families	Property Reactive / General Repairs	10/03/2016	1043.24	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Equipment Hire	10/03/2016	1084.75	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	10/03/2016	1260.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	10/03/2016	1880.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	10/03/2016	1940.00	0.00
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	10/03/2016	1998.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	10/03/2016	2000.00	0.00
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	10/03/2016	2000.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	10/03/2016	2016.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	10/03/2016	2108.95	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	10/03/2016	2310.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	10/03/2016	3124.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Voluntary Sector - Boarded Out Children	10/03/2016	3325.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	10/03/2016	3325.06	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Works	Capital Advisors & Consultants Fees	10/03/2016	3667.40	0.00
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	10/03/2016	4050.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10/03/2016	4242.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	10/03/2016	4342.50	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	10/03/2016	4606.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Advisors & Consultants Fees	10/03/2016	7000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	10/03/2016	8552.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	10/03/2016	9399.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	10/03/2016	10285.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Child day care services	10/03/2016	10979.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	10/03/2016	11971.28	0.00
South Tyneside Council	00CL	Business & Resources	Wheeled Bin Management	Furniture & Equipment - General	10/03/2016	14625.00	0.00
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	10/03/2016	18000.00	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	10/03/2016	19950.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10/03/2016	22431.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	10/03/2016	24384.29	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	10/03/2016	29297.23	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	10/03/2016	304372.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	10-Mar-2016	166.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	10-Mar-2016	35.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	10-Mar-2016	53.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	10-Mar-2016	58.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	10-Mar-2016	47.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	10-Mar-2016	84.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	10-Mar-2016	105.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	10-Mar-2016	55.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	10-Mar-2016	77.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	10-Mar-2016	99.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	10-Mar-2016	136.00	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	10-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	10-Mar-2016	70.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	10-Mar-2016	44.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	10-Mar-2016	110.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	10-Mar-2016	43.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	10-Mar-2016	99.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	10-Mar-2016	106.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	10-Mar-2016	126.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	10-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	10-Mar-2016	134.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	10-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	10-Mar-2016	52.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	10-Mar-2016	56.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	10-Mar-2016	78.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	10-Mar-2016	72.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	10-Mar-2016	123.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	10-Mar-2016	59.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	10-Mar-2016	54.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	10-Mar-2016	73.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	10-Mar-2016	84.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	10-Mar-2016	45.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	10-Mar-2016	67.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	10-Mar-2016	100.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	10-Mar-2016	146.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	10-Mar-2016	63.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	10-Mar-2016	65.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	10-Mar-2016	99.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	10-Mar-2016	48.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	10-Mar-2016	54.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	10-Mar-2016	55.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	10-Mar-2016	99.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	10-Mar-2016	7.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	10-Mar-2016	58.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	10-Mar-2016	82.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	10-Mar-2016	171.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	10-Mar-2016	101.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	10-Mar-2016	66.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Mar-2016	42.57	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	10-Mar-2016	64.75	0.00
South Tyneside Council	00CL	Business & Resources	Training	Furniture & Equipment - General	10-Mar-2016	249.17	0.00
South Tyneside Council	00CL	Business & Resources	Training	Furniture & Equipment - General	10-Mar-2016	65.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	10-Mar-2016	8.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Cluster 5 Boldon	Furniture & Equipment - General	10-Mar-2016	30.23	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	-1990.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	11/03/2016	-1338.00	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	11/03/2016	511.82	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	512.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	512.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	11/03/2016	521.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	525.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	528.00	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11/03/2016	540.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11/03/2016	540.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Agency Staff - Non-Teachers	11/03/2016	550.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	11/03/2016	564.21	0.00
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	11/03/2016	585.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	11/03/2016	590.00	0.00
South Tyneside Council	00CL	Business & Resources	Mayoral Charges	Staff & Member Subsistence Charges	11/03/2016	604.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	11/03/2016	617.94	0.00
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	11/03/2016	622.98	0.00
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Demolition Costs	11/03/2016	630.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	11/03/2016	634.10	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	640.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	640.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	11/03/2016	643.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	11/03/2016	656.00	0.00
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	11/03/2016	666.00	0.00

South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	667.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Furniture & Equipment - General	11/03/2016	678.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	11/03/2016	688.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	704.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	11/03/2016	712.32	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	717.68	0.00
South Tyneside Council	00CL	Business & Resources	Foreshores	Other Statutory Fees & Charges	11/03/2016	785.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Specialist Services	11/03/2016	785.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	807.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	808.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	11/03/2016	825.00	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Promotional Activities	11/03/2016	844.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	848.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	11/03/2016	854.57	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	11/03/2016	899.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	11/03/2016	903.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11/03/2016	903.80	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	915.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Vending Machine Stock	11/03/2016	953.49	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	11/03/2016	962.50	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	972.92	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	11/03/2016	986.22	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	1000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11/03/2016	1010.74	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	11/03/2016	1025.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	11/03/2016	1031.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	11/03/2016	1058.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	1084.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	1084.30	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	1116.31	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	11/03/2016	1118.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Primary Buy Back	Staff Training	11/03/2016	1200.00	0.00
South Tyneside Council	00CL	Business & Resources	Central Administration	Printing & Stationery Consumables	11/03/2016	1209.35	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	Cleadon Village CE Primary School	Staff Advertising	11/03/2016	1250.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Other Service Contracts & Supplies	11/03/2016	1280.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	1287.20	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Construction Costs	11/03/2016	1306.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	1307.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	11/03/2016	1444.10	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	11/03/2016	1446.75	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	11/03/2016	1454.75	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	11/03/2016	1575.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	11/03/2016	1700.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	11/03/2016	1758.37	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	1961.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Council Tax & Business Rates	11/03/2016	2035.70	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/03/2016	2091.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11/03/2016	2223.20	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	11/03/2016	2250.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	2496.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	11/03/2016	2516.77	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	11/03/2016	2770.00	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11/03/2016	2940.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	3443.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11/03/2016	3684.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pioneer	Payments to NHS Trusts	11/03/2016	4591.29	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	11/03/2016	4912.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	11/03/2016	5000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pioneer	Grant Payments - Voluntary Sector	11/03/2016	5800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	11/03/2016	6219.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	11/03/2016	6552.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	11/03/2016	6840.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	11/03/2016	7908.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	11/03/2016	9766.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	11/03/2016	10000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	11/03/2016	10400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Rents Paid - General	11/03/2016	10476.49	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	11/03/2016	13380.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to Foundation Trust	11/03/2016	14366.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	11/03/2016	17394.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Minor Bridge Enhancements	Capital Enhancement Costs	11/03/2016	26774.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Infection Control	Other Service Contracts & Supplies	11/03/2016	198128.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	11-Mar-2016	2.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	11-Mar-2016	77.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-Mar-2016	1.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11-Mar-2016	76.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	11-Mar-2016	48.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-Mar-2016	18.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	11-Mar-2016	58.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	11-Mar-2016	73.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	11-Mar-2016	57.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	11-Mar-2016	59.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	11-Mar-2016	69.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	11-Mar-2016	2.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinau School Kitchen	Catering Provisions	11-Mar-2016	52.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Mar-2016	26.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	11-Mar-2016	102.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	11-Mar-2016	308.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	11-Mar-2016	167.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	11-Mar-2016	105.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	11-Mar-2016	82.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	11-Mar-2016	431.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11-Mar-2016	419.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	11-Mar-2016	100.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	11-Mar-2016	147.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	11-Mar-2016	76.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	11-Mar-2016	67.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	11-Mar-2016	91.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	11-Mar-2016	143.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	11-Mar-2016	80.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	11-Mar-2016	160.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	11-Mar-2016	39.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Mar-2016	117.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	11-Mar-2016	88.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	11-Mar-2016	116.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	11-Mar-2016	135.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-Mar-2016	110.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	11-Mar-2016	180.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	11-Mar-2016	207.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	11-Mar-2016	158.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	11-Mar-2016	152.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	11-Mar-2016	125.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	11-Mar-2016	37.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	11-Mar-2016	268.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	11-Mar-2016	91.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	11-Mar-2016	76.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	11-Mar-2016	102.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinau School Kitchen	Catering Provisions	11-Mar-2016	52.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	11-Mar-2016	148.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	11-Mar-2016	78.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	11-Mar-2016	258.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	11-Mar-2016	174.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	11-Mar-2016	83.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre All Saints/Biddick Hall	Catering Provisions	11-Mar-2016	5.20	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	11-Mar-2016	909.23	0.00
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	11-Mar-2016	2.60	0.00
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	11-Mar-2016	5.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	11-Mar-2016	1.92	0.00
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	11-Mar-2016	3.90	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	11-Mar-2016	78.00	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	11-Mar-2016	78.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	11-Mar-2016	6.15	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	11-Mar-2016	179.50	0.00
South Tyneside Council	00CL	Business & Resources	Corporate Finance	Payment of invoice	14/03/2016	20240.00	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	14/03/2016	-8235.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	General Carers Support Fund	Payments to Carers	14/03/2016	500.00	0.00
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	14/03/2016	522.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	14/03/2016	526.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Other Service Contracts & Supplies	14/03/2016	700.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Other Waste Disposal	14/03/2016	712.00	0.00
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Vending Machine Stock	14/03/2016	726.14	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14/03/2016	760.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Culture	Property Reactive / General Repairs	14/03/2016	892.62	0.00
South Tyneside Council	00CL	Economic Regeneration	Animal Warden costs	Environmental Services	14/03/2016	1185.60	0.00
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	14/03/2016	1190.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	14/03/2016	1400.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	14/03/2016	1800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	14/03/2016	2045.37	0.00
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	14/03/2016	2090.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	14/03/2016	2310.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Sale of Meals	14/03/2016	2323.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Other Service Contracts & Supplies	14/03/2016	2821.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Other Service Contracts & Supplies	14/03/2016	3151.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	14/03/2016	3538.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	14/03/2016	4477.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	14/03/2016	4657.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	14/03/2016	4657.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	14/03/2016	6264.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	14/03/2016	7904.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Other Service Contracts & Supplies	14/03/2016	9176.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/03/2016	11600.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	14/03/2016	28381.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	14/03/2016	31483.74	0.00
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Advisors & Consultants Fees	14/03/2016	70748.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	14/03/2016	243811.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Mar-2016	41.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	14-Mar-2016	23.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	14-Mar-2016	49.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	14-Mar-2016	22.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	14-Mar-2016	44.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14-Mar-2016	55.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14-Mar-2016	29.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	14-Mar-2016	54.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	14-Mar-2016	38.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	14-Mar-2016	1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	14-Mar-2016	11.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	14-Mar-2016	32.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	14-Mar-2016	73.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14-Mar-2016	92.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	14-Mar-2016	64.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	14-Mar-2016	74.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14-Mar-2016	79.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14-Mar-2016	1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14-Mar-2016	3.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	14-Mar-2016	34.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	14-Mar-2016	18.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	14-Mar-2016	100.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	14-Mar-2016	94.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	14-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	14-Mar-2016	4.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	14-Mar-2016	39.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	14-Mar-2016	45.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	14-Mar-2016	46.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	14-Mar-2016	48.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	14-Mar-2016	31.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	14-Mar-2016	58.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	14-Mar-2016	28.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	14-Mar-2016	44.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	14-Mar-2016	43.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	14-Mar-2016	65.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	14-Mar-2016	49.23	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/03/2016	3232.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/03/2016	3232.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/03/2016	3232.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/03/2016	3397.14	0.00
South Tyneside Council	00CL	Economic Regeneration	Non Operational Assets-General	Rents Paid - General	15/03/2016	4096.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/03/2016	4340.00	0.00
South Tyneside Council	00CL	Business & Resources	Housing Benefit & Council Tax Support Admin	Software	15/03/2016	5640.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/03/2016	5966.57	0.00
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	15/03/2016	6480.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	15/03/2016	9927.50	0.00
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	15/03/2016	10000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/03/2016	13064.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	De Delegations	15/03/2016	17293.94	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	15/03/2016	18000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	De Delegations	15/03/2016	18299.16	0.00
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	15/03/2016	30526.49	0.00
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	15/03/2016	30526.49	0.00
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	15/03/2016	49031.10	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/03/2016	78186.52	0.00
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	15/03/2016	91579.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	15-Mar-2016	71.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	15-Mar-2016	114.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	15-Mar-2016	80.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	15-Mar-2016	148.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	15-Mar-2016	59.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	15-Mar-2016	132.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-Mar-2016	151.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	15-Mar-2016	15.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	15-Mar-2016	294.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	15-Mar-2016	128.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15-Mar-2016	128.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	15-Mar-2016	163.26	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	15-Mar-2016	138.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	15-Mar-2016	106.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	15-Mar-2016	95.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	15-Mar-2016	60.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	15-Mar-2016	17.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	15-Mar-2016	39.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	15-Mar-2016	8.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15-Mar-2016	51.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15-Mar-2016	63.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinau School Kitchen	Catering Provisions	15-Mar-2016	53.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	15-Mar-2016	76.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	15-Mar-2016	26.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinau School Kitchen	Catering Provisions	15-Mar-2016	3.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	15-Mar-2016	41.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	15-Mar-2016	23.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-Mar-2016	35.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	15-Mar-2016	-5.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	15-Mar-2016	-11.83	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	15-Mar-2016	12.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	15-Mar-2016	11.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre All Saints/Biddick Hall	Catering Provisions	15-Mar-2016	3.55	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	15-Mar-2016	4.99	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	15-Mar-2016	6.39	0.00
South Tyneside Council	00CL	Business & Resources	Training	Catering Provisions	15-Mar-2016	5.10	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	16/03/2016	184028.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 3	Other Service Contracts & Supplies	16/03/2016	514.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Local Safeguarding Children Board	Staff Training	16/03/2016	545.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	16/03/2016	548.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	16/03/2016	560.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	16/03/2016	573.92	0.00
South Tyneside Council	00CL	Economic Regeneration	Employment & skills Development	Other Service Contracts & Supplies	16/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	SLPD - Health Intervention	Other Service Contracts & Supplies	16/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Other Service Contracts & Supplies	16/03/2016	616.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	16/03/2016	619.00	0.00
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Protective Clothing	16/03/2016	657.00	0.00

South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	16/03/2016	677.60	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	16/03/2016	677.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Recharges for use of Council Vehicles	16/03/2016	683.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	730.03	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	16/03/2016	903.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Subscriptions	16/03/2016	928.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	16/03/2016	1039.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	16/03/2016	1161.60	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	16/03/2016	1161.60	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	16/03/2016	1452.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	16/03/2016	1737.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	16/03/2016	1742.40	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	16/03/2016	1772.52	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16/03/2016	1777.78	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	16/03/2016	1893.42	0.00
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	16/03/2016	2000.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	16/03/2016	3136.42	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	16/03/2016	3142.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	16/03/2016	3167.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	16/03/2016	3167.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/03/2016	3397.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	16/03/2016	3474.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	16/03/2016	3506.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	16/03/2016	4053.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	16/03/2016	4400.00	0.00
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	16/03/2016	5000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Local Safeguarding Children Board	Specialist Services	16/03/2016	5385.35	0.00
South Tyneside Council	00CL	Economic Regeneration	Programme Delivery Team	Other Service Contracts & Supplies	16/03/2016	5418.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Home Care	16/03/2016	5744.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	16/03/2016	6144.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	16/03/2016	6250.50	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Software	16/03/2016	7595.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Other Service Contracts & Supplies	16/03/2016	8584.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	16/03/2016	9116.66	0.00
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Comm Areas Cleaning	Building Cleaning Contract Recharges	16/03/2016	9306.24	0.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	16/03/2016	10060.56	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	16/03/2016	13336.99	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16/03/2016	13894.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Open Zone City Learning Centre	16/03/2016	16080.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	16/03/2016	25919.39	0.00
South Tyneside Council	00CL	Housing Capital	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	Enhancement HRA Capital - ST Homes	16/03/2016	39155.06	0.00
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	16/03/2016	51394.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	16-Mar-2016	164.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	16-Mar-2016	131.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	16-Mar-2016	29.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	16-Mar-2016	1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	16-Mar-2016	70.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	16-Mar-2016	48.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	16-Mar-2016	16.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	16-Mar-2016	18.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	16-Mar-2016	59.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	16-Mar-2016	2.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16-Mar-2016	64.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	16-Mar-2016	9.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	16-Mar-2016	79.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	16-Mar-2016	38.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	16-Mar-2016	20.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	16-Mar-2016	27.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	16-Mar-2016	14.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	16-Mar-2016	29.20	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	16-Mar-2016	29.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	16-Mar-2016	81.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	16-Mar-2016	27.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	16-Mar-2016	44.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	16-Mar-2016	72.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	16-Mar-2016	65.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	16-Mar-2016	48.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	16-Mar-2016	145.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	16-Mar-2016	82.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	16-Mar-2016	67.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	16-Mar-2016	46.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	16-Mar-2016	33.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	16-Mar-2016	60.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	16-Mar-2016	98.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	16-Mar-2016	108.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	16-Mar-2016	145.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	16-Mar-2016	254.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	16-Mar-2016	126.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	16-Mar-2016	82.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	16-Mar-2016	117.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	16-Mar-2016	46.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	16-Mar-2016	44.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	16-Mar-2016	113.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	16-Mar-2016	96.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	16-Mar-2016	205.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	16-Mar-2016	80.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16-Mar-2016	207.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16-Mar-2016	111.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	16-Mar-2016	292.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	16-Mar-2016	39.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	16-Mar-2016	364.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	16-Mar-2016	45.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	16-Mar-2016	67.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	16-Mar-2016	73.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	16-Mar-2016	142.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	16-Mar-2016	33.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	16-Mar-2016	89.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	16-Mar-2016	77.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	16-Mar-2016	87.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	16-Mar-2016	138.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	16-Mar-2016	201.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	16-Mar-2016	28.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	16-Mar-2016	67.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	16-Mar-2016	74.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	16-Mar-2016	290.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	16-Mar-2016	27.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	16-Mar-2016	16.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	16-Mar-2016	91.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	16-Mar-2016	49.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	16-Mar-2016	45.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	16-Mar-2016	147.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	16-Mar-2016	39.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	16-Mar-2016	76.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	16-Mar-2016	279.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	16-Mar-2016	-188.94	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Furniture & Equipment - General	16-Mar-2016	29.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	16-Mar-2016	62.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	16-Mar-2016	102.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	16-Mar-2016	4.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	16-Mar-2016	100.00	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Travel Charges	16-Mar-2016	86.19	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	16-Mar-2016	5.30	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	16-Mar-2016	6.48	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	16-Mar-2016	11.64	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Travel Charges	16-Mar-2016	49.29	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Travel Charges	16-Mar-2016	49.29	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Travel Charges	16-Mar-2016	1.00	0.00

South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Travel Charges	16-Mar-2016	1.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	17/03/2016	41902.22	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	17/03/2016	244790.80	0.00
South Tyneside Council	00CL	Business & Resources	Magic Festival	Entertainers Services	17/03/2016	500.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	17/03/2016	544.24	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	17/03/2016	558.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	17/03/2016	558.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	17/03/2016	566.20	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17/03/2016	592.87	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Property Reactive / General Repairs	17/03/2016	600.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Comm Areas Cleaning	Non Routine Contracted Grounds Maintenance	17/03/2016	670.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17/03/2016	674.21	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	17/03/2016	694.56	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17/03/2016	742.23	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17/03/2016	756.41	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	Implementation of SEN Reforms	Other Service Contracts & Supplies	17/03/2016	868.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	17/03/2016	948.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	17/03/2016	1021.40	0.00
South Tyneside Council	00CL	Housing Revenue Account	Sustainable Estates - Riverside	Property Planned Maintenance	17/03/2016	1125.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	17/03/2016	1200.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	17/03/2016	1500.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	17/03/2016	1530.11	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Land & Building Purchases	17/03/2016	1535.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17/03/2016	1651.80	0.00
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Furniture & Equipment - General	17/03/2016	1740.04	0.00
South Tyneside Council	00CL	Economic Regeneration	Regeneration Team	Other Service Contracts & Supplies	17/03/2016	1813.60	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Computer Equipment & Hardware	17/03/2016	1855.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	Specialist Services	17/03/2016	2040.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	17/03/2016	2046.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	17/03/2016	2100.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	17/03/2016	2107.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	17/03/2016	2211.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Staff Training	17/03/2016	2875.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	17/03/2016	3096.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/03/2016	3100.00	0.00
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	17/03/2016	4303.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	17/03/2016	5455.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Pioneer	Grant Payments - Voluntary Sector	17/03/2016	5564.50	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	17/03/2016	6750.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	17/03/2016	7166.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	17/03/2016	7166.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	Specialist Services	17/03/2016	7200.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	17/03/2016	7643.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	17/03/2016	9441.23	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	17/03/2016	10483.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts	17/03/2016	11499.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	17/03/2016	21907.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	17/03/2016	28490.76	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	17/03/2016	36017.44	0.00
South Tyneside Council	00CL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	17/03/2016	82591.14	0.00
South Tyneside Council	00CL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	17/03/2016	180455.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	17-Mar-2016	129.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	17-Mar-2016	53.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	17-Mar-2016	48.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	17-Mar-2016	148.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	17-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	17-Mar-2016	40.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	17-Mar-2016	45.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	17-Mar-2016	60.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	17-Mar-2016	48.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Mar-2016	93.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	17-Mar-2016	91.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	17-Mar-2016	75.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	17-Mar-2016	138.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	17-Mar-2016	37.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	17-Mar-2016	2.40	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	17-Mar-2016	43.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	17-Mar-2016	57.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	17-Mar-2016	118.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	17-Mar-2016	92.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	17-Mar-2016	38.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Mar-2016	112.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	17-Mar-2016	54.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	17-Mar-2016	82.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	17-Mar-2016	56.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	17-Mar-2016	63.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Mar-2016	59.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	17-Mar-2016	47.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	17-Mar-2016	81.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	17-Mar-2016	68.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	17-Mar-2016	75.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	17-Mar-2016	39.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	17-Mar-2016	70.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	17-Mar-2016	46.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Mar-2016	6.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Mar-2016	64.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	17-Mar-2016	47.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	17-Mar-2016	91.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	17-Mar-2016	49.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Mar-2016	34.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	17-Mar-2016	7.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	17-Mar-2016	71.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	17-Mar-2016	87.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	17-Mar-2016	75.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	17-Mar-2016	39.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	17-Mar-2016	101.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	17-Mar-2016	50.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	17-Mar-2016	173.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	17-Mar-2016	95.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	17-Mar-2016	48.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	17-Mar-2016	-1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Mar-2016	-0.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	17-Mar-2016	-1.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Mar-2016	-1.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	17-Mar-2016	-3.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	17-Mar-2016	-3.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	17-Mar-2016	-6.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	17-Mar-2016	-2.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Mar-2016	-3.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Mar-2016	-2.79	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	17-Mar-2016	17.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whiteleas Way Residential Care Home	Other Statutory Fees & Charges	17-Mar-2016	656.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Mar-2016	28.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Henderson Road Residential Care Home	Other Statutory Fees & Charges	17-Mar-2016	656.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	17-Mar-2016	6.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	17-Mar-2016	51.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre EEC/Jarrow/Prim	Postage Charges	17-Mar-2016	49.68	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	17-Mar-2016	-12.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	17-Mar-2016	-148.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	17-Mar-2016	-138.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	17-Mar-2016	-138.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	17-Mar-2016	6.98	0.00
South Tyneside Council	00CL	Business & Resources	Training	Catering Provisions	17-Mar-2016	9.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	18/03/2016	500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	External Trainers Services	18/03/2016	500.00	0.00
South Tyneside Council	00CL	Business & Resources	Magic Festival	Entertainers Services	18/03/2016	500.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18/03/2016	512.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Reading Road - 20mph Zone	Capital Enhancement Costs	18/03/2016	519.08	0.00
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	18/03/2016	529.00	0.00
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Resalable Items	18/03/2016	537.60	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	18/03/2016	570.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	18/03/2016	590.00	0.00

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18/03/2016	608.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18/03/2016	768.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Furniture & Equipment - General	18/03/2016	816.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	18/03/2016	840.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	855.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	18/03/2016	875.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	18/03/2016	969.40	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	18/03/2016	1046.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	18/03/2016	1171.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Portage & Preschool	Other Service Contracts & Supplies	18/03/2016	1190.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	18/03/2016	1242.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	18/03/2016	1242.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	18/03/2016	1242.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	18/03/2016	1242.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	18/03/2016	1242.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	18/03/2016	1242.00	0.00
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Furniture & Equipment - General	18/03/2016	1270.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	18/03/2016	1280.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Food Safety	Other Service Contracts & Supplies	18/03/2016	1400.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	18/03/2016	1500.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	18/03/2016	1500.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18/03/2016	1560.00	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	18/03/2016	1570.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	1709.29	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18/03/2016	1820.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	18/03/2016	1850.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	18/03/2016	2187.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	18/03/2016	2302.67	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18/03/2016	2574.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	18/03/2016	2735.73	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	18/03/2016	2940.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	18/03/2016	2954.39	0.00
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates & Taxes	Furniture & Equipment - General	18/03/2016	2978.75	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	3101.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18/03/2016	3241.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18/03/2016	3241.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/03/2016	3397.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 3 - Children's Centre - (AS/BH/W)	Furniture & Equipment - General	18/03/2016	3769.02	0.00
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	18/03/2016	3780.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18/03/2016	3835.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18/03/2016	4257.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18/03/2016	4383.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18/03/2016	4383.81	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18/03/2016	5060.00	0.00
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	18/03/2016	5092.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18/03/2016	5817.96	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	18/03/2016	6535.09	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	7181.75	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	7756.15	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	8529.61	0.00
South Tyneside Council	00CL	Business & Resources	Wheeled Bin Management	Furniture & Equipment - General	18/03/2016	9060.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	9415.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	10678.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	18/03/2016	11500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	18/03/2016	12000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	18/03/2016	12763.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	18/03/2016	12764.25	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18/03/2016	14456.26	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	18/03/2016	15214.36	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	16304.49	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	16459.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Adults with Disabilities Team	Residential Care Out Borough	18/03/2016	22899.70	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	18/03/2016	23644.73	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	29417.70	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	18/03/2016	52200.55	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	58960.82	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	61795.79	0.00

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	73486.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	18/03/2016	86358.74	0.00
South Tyneside Council	00CL	Housing Capital	DH Non Trads Unity Scotch Est Keepmoat	Enhancement HRA Capital - ST Homes	18/03/2016	105980.90	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	113203.13	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	148975.81	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	166190.06	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	221268.02	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/03/2016	239866.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	18-Mar-2016	154.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	18-Mar-2016	145.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	18-Mar-2016	741.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	18-Mar-2016	311.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	18-Mar-2016	125.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	18-Mar-2016	98.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	18-Mar-2016	454.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	18-Mar-2016	859.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-Mar-2016	120.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	18-Mar-2016	133.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-Mar-2016	391.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	18-Mar-2016	129.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	18-Mar-2016	63.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	18-Mar-2016	71.29	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	18-Mar-2016	268.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	18-Mar-2016	113.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	18-Mar-2016	39.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	18-Mar-2016	132.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	18-Mar-2016	91.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	18-Mar-2016	214.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	18-Mar-2016	197.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-Mar-2016	122.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	18-Mar-2016	191.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	18-Mar-2016	201.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	18-Mar-2016	219.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	18-Mar-2016	415.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	18-Mar-2016	234.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	18-Mar-2016	131.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	18-Mar-2016	112.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	18-Mar-2016	453.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-Mar-2016	206.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	18-Mar-2016	107.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	18-Mar-2016	295.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	18-Mar-2016	107.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	18-Mar-2016	136.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	18-Mar-2016	115.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	18-Mar-2016	362.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	18-Mar-2016	174.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	18-Mar-2016	55.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	18-Mar-2016	139.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-Mar-2016	57.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	18-Mar-2016	60.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-Mar-2016	2.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	18-Mar-2016	19.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	18-Mar-2016	75.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	18-Mar-2016	4.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	18-Mar-2016	58.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	18-Mar-2016	82.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	18-Mar-2016	27.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	18-Mar-2016	50.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	18-Mar-2016	56.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	18-Mar-2016	58.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	18-Mar-2016	50.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	18-Mar-2016	42.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	18-Mar-2016	6.98	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	18-Mar-2016	26.30	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	18-Mar-2016	14.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	18-Mar-2016	13.04	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Staff Training	18-Mar-2016	358.00	0.00

South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	762.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	770.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	770.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	784.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	785.73	0.00
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	20/03/2016	798.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	800.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Adoption Allowances	20/03/2016	828.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	837.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	837.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	845.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	892.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	892.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	892.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	892.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	892.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	892.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	892.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	912.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Respite Care Allowances	20/03/2016	912.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	995.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	995.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	1026.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	1060.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	1190.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	1190.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	1190.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	20/03/2016	1190.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Adoption Allowances	20/03/2016	1344.00	0.00
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	20/03/2016	1350.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	20/03/2016	1357.96	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	20/03/2016	3992.36	0.00
South Tyneside Council	00CL	Economic Regeneration	Regeneration	Acquisition of Leasehold Title	21/03/2016	61783.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	21/03/2016	338608.74	0.00
South Tyneside Council	00CL	Economic Regeneration	Regeneration	Acquisition of Lease	21/03/2016	211551.02	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Bereavement Services	Property Reactive / General Repairs	21/03/2016	508.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	21/03/2016	531.44	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	21/03/2016	541.75	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	21/03/2016	575.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	21/03/2016	595.08	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	21/03/2016	597.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	General Carers Support Fund	Payments to Carers	21/03/2016	618.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	21/03/2016	721.08	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Culture	Property Reactive / General Repairs	21/03/2016	785.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21/03/2016	828.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	21/03/2016	881.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Direct Payments for Children Care	21/03/2016	992.08	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	1129.45	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	1156.70	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	21/03/2016	1212.75	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	21/03/2016	1218.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	21/03/2016	1447.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	1552.86	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	1683.07	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	1685.24	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	1929.02	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	21/03/2016	1958.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Capacity Expansion	Other Statutory Fees & Charges	21/03/2016	2000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	21/03/2016	2026.50	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	21/03/2016	2149.80	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	2347.43	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	2740.78	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	2890.30	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	3124.28	0.00

South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	3793.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	4249.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	21/03/2016	4805.36	0.00
South Tyneside Council	00CL	Housing Capital	Homeless & Demolition	Capital Compensation Payments	21/03/2016	5300.00	0.00
South Tyneside Council	00CL	Housing Capital	Homeless & Demolition	Capital Compensation Payments	21/03/2016	5300.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non Factory Units	Property Reactive / General Repairs	21/03/2016	5436.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	5951.20	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	6381.42	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	7331.69	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	7789.91	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	9093.45	0.00
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	21/03/2016	10000.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	13257.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Adults with Disabilities Team	Residential Care Out Borough	21/03/2016	21422.30	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/03/2016	116704.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	21/03/2016	133891.83	0.00
South Tyneside Council	00CL	Business & Resources	Partnership Unitary Charges Recharges	BTST Limited Unitary Charge	21/03/2016	1102404.96	0.00
South Tyneside Council	00CL	Business & Resources	Partnership Unitary Charges Recharges	BTST Limited Unitary Charge	21/03/2016	2989351.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	21-Mar-2016	11.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21-Mar-2016	84.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21-Mar-2016	66.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21-Mar-2016	49.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21-Mar-2016	29.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	21-Mar-2016	73.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21-Mar-2016	41.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	21-Mar-2016	24.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	21-Mar-2016	39.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	21-Mar-2016	49.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21-Mar-2016	46.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-Mar-2016	43.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	21-Mar-2016	129.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21-Mar-2016	1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21-Mar-2016	111.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	21-Mar-2016	55.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21-Mar-2016	117.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	21-Mar-2016	71.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21-Mar-2016	111.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21-Mar-2016	22.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	21-Mar-2016	40.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	21-Mar-2016	26.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Mar-2016	54.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	21-Mar-2016	71.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	21-Mar-2016	54.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	21-Mar-2016	8.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21-Mar-2016	91.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	21-Mar-2016	88.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	21-Mar-2016	43.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	21-Mar-2016	62.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	21-Mar-2016	64.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	21-Mar-2016	49.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21-Mar-2016	37.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	21-Mar-2016	55.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	21-Mar-2016	31.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Mar-2016	40.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	21-Mar-2016	33.87	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	21-Mar-2016	45.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	21-Mar-2016	54.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	21-Mar-2016	58.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21-Mar-2016	65.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21-Mar-2016	1.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	21-Mar-2016	96.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-Mar-2016	17.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21-Mar-2016	40.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	21-Mar-2016	29.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	21-Mar-2016	1.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	21-Mar-2016	46.95	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21-Mar-2016	80.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-Mar-2016	1.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	21-Mar-2016	0.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	21-Mar-2016	-2.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Mar-2016	0.66	0.00
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	21-Mar-2016	6.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	21-Mar-2016	37.73	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	21-Mar-2016	54.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Travel Charges	21-Mar-2016	268.97	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	21-Mar-2016	11.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	21-Mar-2016	50.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre Cluster 4 (HH/Ridge/W&M	Postage Charges	21-Mar-2016	180.00	0.00
South Tyneside Council	00CL	Business & Resources	Staff & Member Training	Staff Training	21-Mar-2016	279.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 1 Marine park & Riverside	Catering Provisions	21-Mar-2016	6.50	0.00
South Tyneside Council	00CL	Business & Resources	Training	Other Service Contracts & Supplies	21-Mar-2016	46.10	0.00
South Tyneside Council	00CL	Business & Resources	Training	Other Service Contracts & Supplies	21-Mar-2016	48.35	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Travel Charges	21-Mar-2016	194.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	22/03/2016	-50686.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22/03/2016	-38487.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	22/03/2016	-34879.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22/03/2016	-6954.99	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Newspapers & Periodicals	22/03/2016	501.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	506.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	506.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	506.00	0.00
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	22/03/2016	525.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	528.00	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	22/03/2016	580.80	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	22/03/2016	580.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	22/03/2016	590.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	22/03/2016	643.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	22/03/2016	650.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	22/03/2016	656.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	22/03/2016	660.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	22/03/2016	660.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	22/03/2016	677.50	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	22/03/2016	677.60	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	22/03/2016	680.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	22/03/2016	688.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	22/03/2016	757.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	808.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	848.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Employment & skills Development	Other Service Contracts & Supplies	22/03/2016	891.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Allowances	22/03/2016	900.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	22/03/2016	1018.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	1084.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Security of Assets/Alarms Maintenance	22/03/2016	1116.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	22/03/2016	1117.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	22/03/2016	1160.40	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	22/03/2016	1258.40	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	22/03/2016	1288.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	1307.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	22/03/2016	1444.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Charges	22/03/2016	1510.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Charges	22/03/2016	1517.63	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	22/03/2016	1679.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	22/03/2016	1750.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	22/03/2016	1800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	22/03/2016	1922.20	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	22/03/2016	2441.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	2496.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	22/03/2016	2500.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Inward Investments & Events	Other Service Contracts & Supplies	22/03/2016	2500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	High Impact Families	Other Service Contracts & Supplies	22/03/2016	2625.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	22/03/2016	3399.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	3443.25	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	22/03/2016	3800.00	0.00

South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	22/03/2016	3924.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	22/03/2016	5000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	22/03/2016	5000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	22/03/2016	5000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	22/03/2016	5500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22/03/2016	6780.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Common Assessment Advice Team	Grant Payments - General	22/03/2016	8800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	22/03/2016	12356.36	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Rents Paid - General	22/03/2016	15000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	22/03/2016	18068.26	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Land & Building Purchases	22/03/2016	19733.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/03/2016	21943.20	0.00
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	22/03/2016	44714.20	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen - Metro/Bus Interchange	Capital Construction Costs	22/03/2016	61914.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	22/03/2016	285844.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22/03/2016	342281.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	22-Mar-2016	34.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	22-Mar-2016	48.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	22-Mar-2016	43.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	22-Mar-2016	88.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-Mar-2016	7.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-Mar-2016	61.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-Mar-2016	78.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22-Mar-2016	37.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22-Mar-2016	62.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	22-Mar-2016	51.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	22-Mar-2016	64.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	22-Mar-2016	28.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	22-Mar-2016	70.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Mar-2016	20.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Mar-2016	84.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	22-Mar-2016	140.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	22-Mar-2016	83.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	22-Mar-2016	89.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	22-Mar-2016	23.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	22-Mar-2016	120.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22-Mar-2016	36.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22-Mar-2016	58.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	22-Mar-2016	159.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-Mar-2016	17.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-Mar-2016	43.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	22-Mar-2016	24.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	22-Mar-2016	106.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	22-Mar-2016	112.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	22-Mar-2016	18.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	22-Mar-2016	118.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	22-Mar-2016	57.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	22-Mar-2016	190.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	22-Mar-2016	107.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	22-Mar-2016	30.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	22-Mar-2016	87.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	22-Mar-2016	34.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	22-Mar-2016	82.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	22-Mar-2016	100.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	22-Mar-2016	146.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Mar-2016	129.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Mar-2016	215.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	22-Mar-2016	26.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	22-Mar-2016	20.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	22-Mar-2016	22.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	22-Mar-2016	26.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	22-Mar-2016	41.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	22-Mar-2016	64.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	22-Mar-2016	124.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	22-Mar-2016	68.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	22-Mar-2016	34.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	22-Mar-2016	5.40	0.00

South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	22-Mar-2016	170.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	22-Mar-2016	53.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	22-Mar-2016	113.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-Mar-2016	41.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	22-Mar-2016	138.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22-Mar-2016	-11.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	22-Mar-2016	-80.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre Cluster 4 (HH/Ridge/W&M	Catering Provisions	22-Mar-2016	6.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	22-Mar-2016	6.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	22-Mar-2016	10.98	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	22-Mar-2016	11.42	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Travel Charges	22-Mar-2016	13.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	23/03/2016	-3988.50	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	23/03/2016	534.16	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	23/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	23/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	23/03/2016	540.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	23/03/2016	551.45	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	23/03/2016	570.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	23/03/2016	590.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Enhancement Costs	23/03/2016	602.60	0.00
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	23/03/2016	645.98	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	23/03/2016	660.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	23/03/2016	699.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	23/03/2016	780.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Reading Road - 20mph Zone	Capital Enhancement Costs	23/03/2016	811.19	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	23/03/2016	825.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	23/03/2016	841.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	23/03/2016	843.44	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	23/03/2016	900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	23/03/2016	953.40	0.00
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Vending Machine Stock	23/03/2016	1026.81	0.00
South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Non-Staff Advertising	23/03/2016	1347.43	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	23/03/2016	1422.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	23/03/2016	1462.43	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/03/2016	1713.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	23/03/2016	1725.57	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	23/03/2016	2033.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	23/03/2016	2160.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	23/03/2016	2250.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	23/03/2016	2255.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	23/03/2016	2270.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	23/03/2016	2530.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	23/03/2016	3268.07	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	23/03/2016	3500.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/03/2016	3735.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/03/2016	3865.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	23/03/2016	4300.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/03/2016	4470.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/03/2016	4728.00	0.00
South Tyneside Council	00CL	Housing Capital	Homeless & Demolition	Capital Compensation Payments	23/03/2016	5300.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	23/03/2016	6400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	23/03/2016	6844.48	0.00
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	23/03/2016	12582.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	23/03/2016	20677.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Provision of Milk	School Milk	23/03/2016	35632.15	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	23/03/2016	45923.67	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	23/03/2016	150418.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	23-Mar-2016	189.77	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Mar-2016	29.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	23-Mar-2016	150.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	23-Mar-2016	129.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	23-Mar-2016	35.31	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	23-Mar-2016	47.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	23-Mar-2016	22.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	23-Mar-2016	80.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	23-Mar-2016	39.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Mar-2016	5.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	23-Mar-2016	40.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	23-Mar-2016	1.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	23-Mar-2016	8.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	23-Mar-2016	81.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	23-Mar-2016	8.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	23-Mar-2016	40.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Mar-2016	24.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	23-Mar-2016	30.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	23-Mar-2016	20.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	23-Mar-2016	25.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	23-Mar-2016	14.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	23-Mar-2016	24.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	23-Mar-2016	27.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	23-Mar-2016	16.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	23-Mar-2016	18.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	23-Mar-2016	39.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	23-Mar-2016	20.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	23-Mar-2016	4.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	23-Mar-2016	15.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	23-Mar-2016	30.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	23-Mar-2016	28.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Mar-2016	48.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	23-Mar-2016	25.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	23-Mar-2016	36.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	23-Mar-2016	23.38	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	23-Mar-2016	9.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	23-Mar-2016	18.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23-Mar-2016	25.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23-Mar-2016	47.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Mar-2016	11.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Mar-2016	-8.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	23-Mar-2016	-3.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	23-Mar-2016	-2.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	23-Mar-2016	-0.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	23-Mar-2016	-2.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	23-Mar-2016	-9.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	23-Mar-2016	-0.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	23-Mar-2016	-1.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	23-Mar-2016	-5.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23-Mar-2016	-1.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	23-Mar-2016	17.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	23-Mar-2016	7.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	23-Mar-2016	17.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	23-Mar-2016	5.83	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	23-Mar-2016	12.33	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	23-Mar-2016	14.80	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	23-Mar-2016	3.74	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	24/03/2016	-14989.50	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24/03/2016	-4000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Social Support for Carers	Payments to Carers	24/03/2016	500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Social Support for Carers	Payments to Carers	24/03/2016	500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Social Support for Carers	Payments to Carers	24/03/2016	500.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	503.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/03/2016	506.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24/03/2016	508.80	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	512.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	512.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	515.62	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Enhanced Payments	24/03/2016	519.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/03/2016	526.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Letting of Other Premises	24/03/2016	528.60	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	528.66	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	529.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Enhanced Payments	24/03/2016	533.33	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24/03/2016	535.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	537.28	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	540.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	540.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24/03/2016	546.22	0.00
South Tyneside Council	00CL	Business & Resources	Central Library	Security of Assets/Alarms Maintenance	24/03/2016	549.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	549.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	550.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24/03/2016	550.08	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	24/03/2016	552.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24/03/2016	552.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	24/03/2016	554.08	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	559.54	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Planned Maintenance	24/03/2016	563.33	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	563.79	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Children's Centres	Property Reactive / General Repairs	24/03/2016	580.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	586.37	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	593.68	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	596.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	24/03/2016	599.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	24/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Community Sports Coaches	Other Service Contracts & Supplies	24/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Strategy & Democratic Services	Furniture & Equipment - General	24/03/2016	600.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	600.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	602.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	24/03/2016	602.71	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24/03/2016	606.10	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24/03/2016	606.10	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	606.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	611.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 5 - Day Care - (Bede)	Furniture & Equipment - General	24/03/2016	614.47	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	620.91	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	629.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	632.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	634.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Furniture & Equipment - General	24/03/2016	639.84	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	24/03/2016	643.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/03/2016	643.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24/03/2016	650.40	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	651.41	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	660.00	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	24/03/2016	672.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	672.00	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	24/03/2016	681.60	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	684.74	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	24/03/2016	688.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/03/2016	690.56	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	696.30	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	698.43	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	698.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Enhanced Payments	24/03/2016	699.25	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Property Reactive / General Repairs	24/03/2016	709.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	720.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	736.77	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	740.66	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	24/03/2016	748.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	749.59	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	750.75	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	751.95	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	24/03/2016	755.66	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	768.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Safeguarding Adults Board	Consultation	24/03/2016	775.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	779.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	779.33	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	780.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	24/03/2016	780.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24/03/2016	784.38	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	784.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	790.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	24/03/2016	791.75	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	801.25	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	816.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	822.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	822.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Agency Staff - Non-Teachers	24/03/2016	823.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	824.14	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	830.62	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	840.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	24/03/2016	841.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	854.08	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	857.71	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	862.47	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	864.07	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	864.58	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	867.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	869.58	0.00
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	24/03/2016	871.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24/03/2016	871.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Child-minders Services	24/03/2016	873.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	873.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	876.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	876.80	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	877.18	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	885.19	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	888.68	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	896.44	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	900.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	903.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	904.80	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	910.40	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	914.03	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	921.41	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	921.74	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	930.61	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	933.48	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	940.38	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	947.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	24/03/2016	951.18	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	952.81	0.00
South Tyneside Council	00CL	Housing Capital	Riverside HIP	Enhancement HRA Capital - ST Homes	24/03/2016	953.15	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	954.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	959.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	959.20	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	964.64	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	24/03/2016	975.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	24/03/2016	982.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Staff Training	24/03/2016	986.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	986.08	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	987.97	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Enhancement Costs	24/03/2016	992.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	993.66	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	996.63	0.00

South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	998.24	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	998.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	1000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	1000.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Disabled Car Parking Lines & Signs	Capital Advisors & Consultants Fees	24/03/2016	1000.18	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1000.32	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1011.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24/03/2016	1015.81	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	1020.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1026.57	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1034.42	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1036.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn, Jarrow & Boldon Colliery	Health & Safety	24/03/2016	1050.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	24/03/2016	1068.20	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1074.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Vending Machine Stock	24/03/2016	1076.46	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1078.75	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1087.58	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1095.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	1096.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	1096.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1099.61	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1100.16	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1101.54	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1108.76	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	1126.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	1129.31	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1129.34	0.00
South Tyneside Council	00CL	Business & Resources	Cemeteries & Crematoria Administration	Subscriptions	24/03/2016	1133.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Sundry Costs	24/03/2016	1137.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	24/03/2016	1150.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	24/03/2016	1150.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	24/03/2016	1155.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	24/03/2016	1158.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1159.46	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1167.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	1175.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1178.29	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1179.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	1200.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	1200.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	24/03/2016	1224.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1227.76	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1239.93	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1248.79	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1268.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	1273.49	0.00
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	Furniture & Equipment - General	24/03/2016	1275.00	0.00
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Employee Turnover Savings	24/03/2016	1284.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	1301.27	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	1302.82	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	24/03/2016	1310.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Assistive Technologies	Purchase of Stock Items	24/03/2016	1320.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1329.82	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1331.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	1342.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	1350.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/03/2016	1381.13	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1381.92	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1384.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	24/03/2016	1400.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Agency Staff - Non-Teachers	24/03/2016	1401.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1450.38	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1453.69	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1458.88	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1464.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24/03/2016	1497.60	0.00

South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Sundry Costs	24/03/2016	1500.00	0.00
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	24/03/2016	1537.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	24/03/2016	1537.59	0.00
South Tyneside Council	00CL	Business & Resources Capital	Reading Road - 20mph Zone	Capital Enhancement Costs	24/03/2016	1555.88	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/03/2016	1560.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1562.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	24/03/2016	1565.33	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1565.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	1579.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	1589.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	1589.20	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1592.14	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1593.01	0.00
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Planned Maintenance	24/03/2016	1647.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Sustainable Estates - East Shields & Whitburn	Property Planned Maintenance	24/03/2016	1647.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1649.58	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	24/03/2016	1670.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1681.75	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1686.87	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	1769.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	1825.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	24/03/2016	1850.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/03/2016	1861.38	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	1918.67	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24/03/2016	1922.51	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Demolition Costs	24/03/2016	1925.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	1937.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	24/03/2016	1976.22	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	2025.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	24/03/2016	2026.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24/03/2016	2065.95	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	24/03/2016	2076.00	0.00
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Other Service Contracts & Supplies	24/03/2016	2100.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	2114.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	24/03/2016	2168.78	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	2206.55	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	2206.89	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	24/03/2016	2244.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commty Equipment Service	Purchase of Stock Items	24/03/2016	2250.00	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	24/03/2016	2250.00	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Furniture & Equipment - General	24/03/2016	2258.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	2266.90	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	2269.56	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	24/03/2016	2275.20	0.00
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	24/03/2016	2350.49	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	2413.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	24/03/2016	2445.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	2751.92	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Website Improvements	Capital Computer Software Intangible Cos	24/03/2016	2780.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Website Improvements	Capital Computer Software Intangible Cos	24/03/2016	2780.00	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Schools Learning Equipment	24/03/2016	2782.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Education Psychology	Other Service Contracts & Supplies	24/03/2016	2877.75	0.00
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	24/03/2016	2940.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non Factory Units	Property Reactive / General Repairs	24/03/2016	3000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	24/03/2016	3024.29	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	24/03/2016	3200.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	3205.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	24/03/2016	3215.63	0.00
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	24/03/2016	3440.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	24/03/2016	3676.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	3698.63	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	3952.18	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24/03/2016	4000.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates & Taxes	Furniture & Equipment - General	24/03/2016	4093.18	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/03/2016	4117.40	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	4197.84	0.00
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	24/03/2016	4243.71	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	24/03/2016	4341.25	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	4484.78	0.00
South Tyneside Council	00CL	Business & Resources	Exercise Referral PCT	Postage Charges	24/03/2016	4831.81	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	24/03/2016	4846.20	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	5399.48	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	5581.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Education Psychology	Staff Secondment & Other Services	24/03/2016	5760.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	24/03/2016	5814.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	24/03/2016	6156.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	6278.09	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	6426.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	7215.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	7215.60	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	7395.07	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	24/03/2016	7913.60	0.00
South Tyneside Council	00CL	Business & Resources	Debt Repayment Minimum Revenue Payment	Financial Advisors & Charges	24/03/2016	8000.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	24/03/2016	8000.60	0.00
South Tyneside Council	00CL	Economic Regeneration	Regeneration Team	Other Service Contracts & Supplies	24/03/2016	8128.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Furniture & Equipment - General	24/03/2016	8252.81	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	8685.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	8750.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	8750.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	9283.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	9283.12	0.00
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	24/03/2016	10516.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	10558.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	10558.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Consultation	24/03/2016	11999.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	24/03/2016	12221.43	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24/03/2016	13468.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	13809.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	13809.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	15426.20	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Children's Centres	Property Reactive / General Repairs	24/03/2016	16730.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	16849.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	16849.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	16949.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	16949.32	0.00
South Tyneside Council	00CL	Economic Regeneration	Landreth House	Rents Paid - General	24/03/2016	18016.25	0.00
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles & Plant Hire	Capital Equipment Purchases	24/03/2016	20000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	26753.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24/03/2016	26753.25	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24/03/2016	27641.50	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Fellgate Primary Window Replacement	Capital Enhancement Costs	24/03/2016	29720.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	24/03/2016	64414.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	24/03/2016	181887.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Mar-2016	8.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	24-Mar-2016	44.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	24-Mar-2016	52.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Mar-2016	99.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	24-Mar-2016	82.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Mar-2016	140.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Mar-2016	50.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Mar-2016	93.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	24-Mar-2016	52.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Mar-2016	3.99	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Mar-2016	41.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Mar-2016	44.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Mar-2016	30.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Mar-2016	78.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Mar-2016	183.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	24-Mar-2016	43.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Mar-2016	60.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Mar-2016	104.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Mar-2016	112.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Mar-2016	26.83	0.00

South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Mar-2016	162.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	24-Mar-2016	67.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	24-Mar-2016	65.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	24-Mar-2016	31.11	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	24-Mar-2016	63.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	24-Mar-2016	76.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Mar-2016	63.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Mar-2016	44.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Mar-2016	69.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Mar-2016	55.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Mar-2016	60.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	24-Mar-2016	41.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Mar-2016	7.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Mar-2016	7.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Mar-2016	54.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Mar-2016	59.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Mar-2016	45.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Mar-2016	17.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Mar-2016	61.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Mar-2016	75.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Mar-2016	53.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	24-Mar-2016	45.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Mar-2016	45.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Mar-2016	89.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	24-Mar-2016	154.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24-Mar-2016	42.54	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Mar-2016	47.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Mar-2016	57.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Mar-2016	103.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Mar-2016	2.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	24-Mar-2016	-9.99	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	24-Mar-2016	23.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Day Care clstr 4 Horsley Hill	Catering Provisions	24-Mar-2016	20.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Staff Training	24-Mar-2016	120.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	24-Mar-2016	12.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	24-Mar-2016	22.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	24-Mar-2016	22.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	24-Mar-2016	10.50	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	24-Mar-2016	21.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	25-Mar-2016	39.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	25-Mar-2016	114.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	25-Mar-2016	64.19	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	25-Mar-2016	607.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	25-Mar-2016	141.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	25-Mar-2016	153.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	25-Mar-2016	112.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	25-Mar-2016	462.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	25-Mar-2016	46.65	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	25-Mar-2016	8.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	25-Mar-2016	48.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	25-Mar-2016	12.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	25-Mar-2016	45.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	25-Mar-2016	43.43	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	25-Mar-2016	15.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	25-Mar-2016	77.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	25-Mar-2016	28.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	25-Mar-2016	37.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	25-Mar-2016	32.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	25-Mar-2016	60.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	25-Mar-2016	44.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	25-Mar-2016	9.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	25-Mar-2016	54.58	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	25-Mar-2016	7.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre EEC/Jarrow/Prim	Catering Provisions	25-Mar-2016	14.36	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	25-Mar-2016	12.00	0.00
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	25-Mar-2016	21.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	25-Mar-2016	-3.74	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	29/03/2016	900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	927.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	938.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	938.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	938.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	991.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate	Other Service Contracts & Supplies	29/03/2016	1020.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1025.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	29/03/2016	1038.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	29/03/2016	1059.49	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1090.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1099.00	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	29/03/2016	1159.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1229.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1244.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate	Other Service Contracts & Supplies	29/03/2016	1251.36	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1278.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	1286.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Client Contributions - Residential	29/03/2016	1296.00	0.00
South Tyneside Council	00CL	Business & Resources	Register of Electors	Printing & Stationery Consumables	29/03/2016	1300.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Other Marketing	Non-Staff Advertising	29/03/2016	1300.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Residential	29/03/2016	1304.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate	Other Service Contracts & Supplies	29/03/2016	1325.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1345.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1348.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1360.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	1372.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1376.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1376.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1378.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Social Support Substance Misuse Support	Client Contributions - Residential	29/03/2016	1402.80	0.00
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	29/03/2016	1447.42	0.00
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	29/03/2016	1447.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1454.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1464.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1464.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1464.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1464.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1469.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate	Other Service Contracts & Supplies	29/03/2016	1473.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate	Other Service Contracts & Supplies	29/03/2016	1473.93	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	29/03/2016	1500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	29/03/2016	1534.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1552.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	29/03/2016	1552.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Residential	29/03/2016	1560.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1573.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Specialist Services	29/03/2016	1600.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	29/03/2016	1600.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	1612.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	29/03/2016	1650.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	1778.40	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	29/03/2016	1784.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	29/03/2016	1800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	1827.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1842.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1848.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1866.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 1 - Day Care (Marine Park)	Furniture & Equipment - General	29/03/2016	1885.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1910.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	29/03/2016	1910.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1916.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1939.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	1948.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	1976.52	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	29/03/2016	1985.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	2002.08	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	2002.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	2047.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	2215.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	2454.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Staff Training	29/03/2016	2470.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/03/2016	2483.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	29/03/2016	2500.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	1-2 Heddon Way Refurbishment	Capital Enhancement Costs	29/03/2016	2566.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	2600.00	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Computer Equipment & Hardware	29/03/2016	2660.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	2752.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	2782.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	29/03/2016	2959.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	2962.08	0.00
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Rents Paid - General	29/03/2016	3000.00	0.00
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	29/03/2016	3000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	3293.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	3484.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	3513.00	0.00
South Tyneside Council	00CL	Business & Resources	Haven Point	Non-Staff Advertising	29/03/2016	3600.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	3650.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Residential	29/03/2016	3725.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	29/03/2016	4012.40	0.00
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	29/03/2016	4100.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	The Arches Commissioning Studies	Capital Enhancement Costs	29/03/2016	4155.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Residential	29/03/2016	4158.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	29/03/2016	4280.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	4384.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	4470.28	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	29/03/2016	4744.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Residential	29/03/2016	4781.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	4800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	29/03/2016	5143.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	5210.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	5818.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	6496.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	6580.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	29/03/2016	6744.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	6916.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	29/03/2016	7129.30	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	7147.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	7175.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	29/03/2016	7400.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	7538.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	8368.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	8705.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	29/03/2016	9061.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	9315.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	29/03/2016	9766.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	29/03/2016	10060.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	10572.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	10640.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	10677.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	29/03/2016	10869.01	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	11087.97	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	11126.96	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	11577.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	29/03/2016	11800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	12237.83	0.00
South Tyneside Council	00CL	Business & Resources Capital	The Arches Commissioning Studies	Capital Enhancement Costs	29/03/2016	12687.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/03/2016	13041.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	13928.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Residential	29/03/2016	15233.12	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	29/03/2016	15936.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	29/03/2016	20167.99	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/03/2016	21643.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	21700.20	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	23735.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	24147.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	24971.24	0.00
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	29/03/2016	25067.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	25578.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	26191.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	30192.67	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/03/2016	35647.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	38153.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	29/03/2016	39723.39	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/03/2016	41199.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	42521.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	43397.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	45846.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	46140.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	46367.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	46602.39	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	29/03/2016	51594.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	29/03/2016	54548.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	55084.94	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/03/2016	55710.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	56134.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	59261.60	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/03/2016	60593.47	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	62587.81	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/03/2016	63053.61	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	29/03/2016	64166.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	29/03/2016	68200.80	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	29/03/2016	69188.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care Respite In Borough	29/03/2016	72275.77	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	74978.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	79238.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	80546.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	80974.55	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	29/03/2016	87966.12	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	91961.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	29/03/2016	101748.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	29/03/2016	104998.55	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen - Metro/Bus Interchange	Capital Construction Costs	29/03/2016	227228.13	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	29/03/2016	1899473.96	0.00
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	30/03/2016	312702.66	0.00
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun & Disc	30/03/2016	-864.42	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	30/03/2016	500.00	0.00
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	30/03/2016	501.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/03/2016	502.00	0.00
South Tyneside Council	00CL	Business & Resources	Allotments	Property Reactive / General Repairs	30/03/2016	502.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Furniture & Equipment - General	30/03/2016	508.13	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/03/2016	512.72	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	30/03/2016	522.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	30/03/2016	522.91	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	30/03/2016	533.35	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	580.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	30/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	30/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Civic Duties	Hospitality Charges	30/03/2016	620.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30/03/2016	621.18	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	30/03/2016	660.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	30/03/2016	661.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	30/03/2016	693.34	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	30/03/2016	717.60	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	30/03/2016	720.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Transport Charges - External Clients	30/03/2016	720.82	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/03/2016	725.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	730.03	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	30/03/2016	732.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	30/03/2016	784.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	30/03/2016	795.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	30/03/2016	795.00	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	30/03/2016	876.41	0.00
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	30/03/2016	884.75	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	30/03/2016	890.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30/03/2016	924.00	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	30/03/2016	944.90	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	30/03/2016	954.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	30/03/2016	960.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	30/03/2016	960.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	1000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	30/03/2016	1007.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	30/03/2016	1015.16	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/03/2016	1052.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	30/03/2016	1076.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	30/03/2016	1088.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30/03/2016	1097.16	0.00
South Tyneside Council	00CL	Business & Resources	Secure Waste Disposal	Printing & Stationery Consumables	30/03/2016	1104.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Useable Capital Receipts Reserve	30/03/2016	1128.00	0.00
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Software	30/03/2016	1200.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	30/03/2016	1205.04	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30/03/2016	1245.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	30/03/2016	1250.00	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	30/03/2016	1265.42	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Charges	30/03/2016	1272.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Charges	30/03/2016	1296.00	0.00
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	30/03/2016	1307.60	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Works	Capital Advisors & Consultants Fees	30/03/2016	1344.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	30/03/2016	1408.57	0.00
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Mortuary Services	30/03/2016	1440.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	30/03/2016	1482.44	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Adults with Disabilities Team	Other Service Contracts & Supplies	30/03/2016	1508.60	0.00
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Furniture & Equipment - General	30/03/2016	1528.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	30/03/2016	1580.80	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Reactive / General Repairs	30/03/2016	1695.00	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	30/03/2016	1737.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/03/2016	1857.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	Specialist Services	30/03/2016	2040.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	30/03/2016	2172.94	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Telephone Charges	30/03/2016	2307.02	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	30/03/2016	2309.13	0.00
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	30/03/2016	2310.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Village Infrastructure Fund	Capital Enhancement Costs	30/03/2016	2340.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	NHS - Software & Training	Independent Sector Payments Public Health	30/03/2016	2387.90	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	Specialist Services	30/03/2016	2400.00	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	30/03/2016	2412.34	0.00
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30/03/2016	2581.54	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Leisure Facilities	Property Reactive / General Repairs	30/03/2016	2636.00	0.00
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	30/03/2016	2646.50	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	30/03/2016	2651.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	2900.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	3024.29	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	3024.29	0.00
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Telephone Charges	30/03/2016	3099.48	0.00
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun & Disc	30/03/2016	3219.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	30/03/2016	3232.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Other Service Contracts & Supplies	30/03/2016	3330.95	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	3397.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	3397.14	0.00
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	30/03/2016	4000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	4060.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	4060.00	0.00
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	30/03/2016	4390.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	30/03/2016	5000.00	0.00
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	30/03/2016	5300.00	0.00
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	30/03/2016	5300.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Closed CB 200613 West Older Persons Commissioned Care	Home Care	30/03/2016	5428.00	0.00
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30/03/2016	5613.48	0.00
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30/03/2016	5613.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	30/03/2016	6195.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/03/2016	6260.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	30/03/2016	6751.90	0.00
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30/03/2016	6826.03	0.00
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30/03/2016	6826.03	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Henderson Rd Children's Home Upgrades	Capital Enhancement Costs	30/03/2016	7520.00	0.00
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary	Computer Equipment & Hardware	30/03/2016	8053.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/03/2016	8700.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	30/03/2016	9114.60	0.00
South Tyneside Council	00CL	Business & Resources Capital	Speed Surveys	Capital Sundry Costs	30/03/2016	9384.00	0.00
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	30/03/2016	10000.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	30/03/2016	10687.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/03/2016	10771.43	0.00
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	30/03/2016	15496.93	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30/03/2016	22515.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	30/03/2016	23255.56	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Water & Sewerage Charges	30/03/2016	32835.08	0.00
South Tyneside Council	00CL	Economic Regeneration	Highways & Structures	Tyne & Wear Traffic Signal Group	30/03/2016	34374.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	30/03/2016	39270.00	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	30/03/2016	41223.16	0.00
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Telephone Charges	30/03/2016	49487.67	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Demolition Costs	30/03/2016	55825.90	0.00
South Tyneside Council	00CL	Business & Resources Capital	Minor Bridge Enhancements	Capital Enhancement Costs	30/03/2016	70798.88	0.00
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	PFI Unitary Charge - Fixed	30/03/2016	355583.44	0.00
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste PFI Payments to Gateshead	30/03/2016	564771.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	30-Mar-2016	99.81	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	30-Mar-2016	24.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	30-Mar-2016	30.06	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	30-Mar-2016	58.94	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	30-Mar-2016	87.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	30-Mar-2016	45.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	30-Mar-2016	46.35	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	30-Mar-2016	32.24	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Mar-2016	23.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Mar-2016	26.17	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	30-Mar-2016	93.70	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	30-Mar-2016	52.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	30-Mar-2016	39.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	30-Mar-2016	98.89	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	30-Mar-2016	65.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	30-Mar-2016	61.48	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Mar-2016	66.27	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	30-Mar-2016	106.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	30-Mar-2016	243.83	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	30-Mar-2016	9.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	30-Mar-2016	10.46	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	30-Mar-2016	31.13	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	30-Mar-2016	45.69	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	30-Mar-2016	82.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	30-Mar-2016	54.00	0.00

South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	30-Mar-2016	43.16	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	30-Mar-2016	30.74	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	30-Mar-2016	54.23	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	30-Mar-2016	99.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	30-Mar-2016	23.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	30-Mar-2016	50.05	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	30-Mar-2016	65.71	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	30-Mar-2016	132.73	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	30-Mar-2016	91.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Mar-2016	158.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Mar-2016	278.21	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	30-Mar-2016	6.58	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	30-Mar-2016	22.78	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	30-Mar-2016	45.57	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	30-Mar-2016	37.07	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	30-Mar-2016	56.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	30-Mar-2016	17.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	30-Mar-2016	19.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	30-Mar-2016	72.85	0.00
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	30-Mar-2016	234.10	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	30-Mar-2016	38.68	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	30-Mar-2016	178.92	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30-Mar-2016	31.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30-Mar-2016	13.64	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	30-Mar-2016	65.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	30-Mar-2016	43.22	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	30-Mar-2016	190.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	30-Mar-2016	29.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	30-Mar-2016	24.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	30-Mar-2016	24.86	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Mar-2016	74.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	30-Mar-2016	64.09	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Mar-2016	17.56	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	30-Mar-2016	7.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	30-Mar-2016	28.04	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	30-Mar-2016	27.15	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	30-Mar-2016	8.08	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	30-Mar-2016	44.45	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	30-Mar-2016	20.53	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow school Kitchen	Catering Provisions	30-Mar-2016	8.32	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	30-Mar-2016	20.51	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	30-Mar-2016	17.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	30-Mar-2016	33.62	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30-Mar-2016	15.59	0.00
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	30-Mar-2016	5.37	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30-Mar-2016	3.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Travel Charges	30-Mar-2016	128.40	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	30-Mar-2016	5.68	0.00
South Tyneside Council	00CL	Business & Resources	Regeneration	Purchase of Surrender of Lease	31/03/2016	16000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	31/03/2016	91351.69	0.00
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	31/03/2016	268618.00	0.00
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	31/03/2016	252614.00	0.00
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	31/03/2016	746918.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31/03/2016	-2919.84	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	500.00	0.00
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	31/03/2016	500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	31/03/2016	504.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Charges	31/03/2016	532.54	0.00
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	31/03/2016	540.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	600.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Int Care & Rehab Team	Telephone Charges	31/03/2016	600.00	0.00
South Tyneside Council	00CL	Business & Resources	Road Safety	Furniture & Equipment - General	31/03/2016	604.50	0.00
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	31/03/2016	620.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	31/03/2016	635.25	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	650.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	31/03/2016	650.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	31/03/2016	741.55	0.00

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	31/03/2016	794.34	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	31/03/2016	800.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	31/03/2016	840.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Charges	31/03/2016	844.17	0.00
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	31/03/2016	891.00	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Telephone Charges	31/03/2016	896.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	31/03/2016	925.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Charges	31/03/2016	936.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	942.63	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	31/03/2016	950.00	0.00
South Tyneside Council	00CL	Business & Resources Capital	Speed Surveys	Capital Sundry Costs	31/03/2016	990.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1000.00	0.00
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	31/03/2016	1000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	31/03/2016	1034.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	31/03/2016	1092.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	1128.18	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Charges	31/03/2016	1187.27	0.00
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Charges	31/03/2016	1240.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	31/03/2016	1309.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1352.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	31/03/2016	1365.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1378.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	1432.00	0.00
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	31/03/2016	1432.50	0.00
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	31/03/2016	1470.78	0.00
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	31/03/2016	1489.88	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	1500.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31/03/2016	1505.67	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Other Energy Charges	31/03/2016	1519.01	0.00
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	31/03/2016	1536.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	31/03/2016	1547.60	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Laygate	Furniture & Equipment - General	31/03/2016	1552.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	31/03/2016	1600.50	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	31/03/2016	1652.05	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	1653.38	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	1742.94	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	31/03/2016	1786.80	0.00
South Tyneside Council	00CL	Economic Regeneration	Regeneration Team	Other Service Contracts & Supplies	31/03/2016	1813.60	0.00
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	31/03/2016	1827.00	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	1830.82	0.00
South Tyneside Council	00CL	Children's, Adults & Families	High Impact Families	Other Service Contracts & Supplies	31/03/2016	1875.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	31/03/2016	1950.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	31/03/2016	1968.34	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	31/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	31/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	31/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	31/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	31/03/2016	1990.12	0.00
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	31/03/2016	2000.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	31/03/2016	2042.21	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	2071.76	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	2114.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	2114.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	2114.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	2114.00	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	31/03/2016	2114.00	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	31/03/2016	2124.98	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	31/03/2016	2186.43	0.00
South Tyneside Council	00CL	Economic Regeneration Capital	1-2 Heddon Way Refurbishment	Capital Enhancement Costs	31/03/2016	2312.06	0.00
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31/03/2016	2325.38	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	31/03/2016	2325.92	0.00

South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	31/03/2016	75449.26	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	31/03/2016	100272.14	0.00
South Tyneside Council	00CL	Business & Resources Capital	Minor Bridge Enhancements	Capital Enhancement Costs	31/03/2016	106538.58	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	31/03/2016	109126.26	0.00
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	31/03/2016	135002.79	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	31-Mar-2016	1.14	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	31-Mar-2016	29.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way school Kitchen	Catering Provisions	31-Mar-2016	73.75	0.00
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary school Kitchen	Catering Provisions	31-Mar-2016	68.66	0.00
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	31-Mar-2016	17.20	0.00
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	31-Mar-2016	33.94	0.00

Supplier Name	Spend	Spend	Transaction Reference
N/A	N/A	N/A	N/A
Radical Services	213700	Revenue	STC166547
St Cuthbert's Care	213100	Revenue	STC166557
EDUPEDIA	210220	Revenue	STC166563
Redacted - Personal Data	220800	Revenue	STC166606
Redacted - Personal Data	237020	Revenue	STC166633
Nichol Associates Limited	802270	Capital	STC166634
SHB Hire Ltd	227000	Revenue	STC166640
St Cuthbert's Care	213100	Revenue	STC166649
The Priory Hospital	225141	Revenue	STC166650
Earlsmere ID Systems Limited	227610	Revenue	STC166727
Northumbrian Water Ltd	232860	Revenue	STC166733
Redacted - Personal Data	220800	Revenue	STC166772
Ascot Care	221001	Revenue	STC166908
Wernick Hire Limited	227000	Revenue	STC166937
Wernick Hire Limited	227000	Revenue	STC166938
Wernick Hire Limited	227000	Revenue	STC166939
Wernick Hire Limited	227000	Revenue	STC166940
Wernick Hire Limited	227000	Revenue	STC166941
Wernick Hire Limited	227000	Revenue	STC166942
Wernick Hire Limited	227000	Revenue	STC166943
Redacted - Personal Data	220800	Revenue	STC166954
Redacted - Personal Data	220800	Revenue	STC166959
Redacted - Personal Data	224082	Revenue	STC166981
Redacted - Personal Data	210090	Revenue	STC166994
Gainford Care Homes Ltd	221001	Revenue	STC166999
Redacted - Personal Data	220800	Revenue	STC167035
SHB Hire Ltd	227000	Revenue	STC167080
Redacted - Personal Data	220800	Revenue	STC167086
Redacted - Personal Data	220800	Revenue	STC167087
Redacted - Personal Data	220800	Revenue	STC167088
Redacted - Personal Data	220800	Revenue	STC167089
Redacted - Personal Data	220800	Revenue	STC167106
Redacted - Personal Data	220800	Revenue	STC167109
Redacted - Personal Data	220800	Revenue	STC167112
Redacted - Personal Data	220800	Revenue	STC167119
Redacted - Personal Data	220800	Revenue	STC167122
Redacted - Personal Data	220800	Revenue	STC167123
Redacted - Personal Data	220800	Revenue	STC167124
Redacted - Personal Data	220800	Revenue	STC167125
Redacted - Personal Data	220800	Revenue	STC167126
Redacted - Personal Data	220800	Revenue	STC167136
Redacted - Personal Data	220800	Revenue	STC167195
Redacted - Personal Data	220800	Revenue	STC167202
Redacted - Personal Data	220800	Revenue	STC167207
Redacted - Personal Data	220800	Revenue	STC167210
Sue Ford Training	215955	Revenue	STC167216
Redacted - Personal Data	220800	Revenue	STC167224
Redacted - Personal Data	220800	Revenue	STC167230
Redacted - Personal Data	220800	Revenue	STC167239
Redacted - Personal Data	220800	Revenue	STC167265
St Cuthbert's Care	213100	Revenue	STC167292
Redacted - Personal Data	210070	Revenue	STC167300
Ashtead Plant Hire Company	227000	Revenue	STC167314
Owlett Hall Nursing Home	221003	Revenue	STC167324
Redacted - Personal Data	220800	Revenue	STC167333
Redacted - Personal Data	220800	Revenue	STC167361
Redacted - Personal Data	220800	Revenue	STC167380
Redacted - Personal Data	220800	Revenue	STC167381
Redacted - Personal Data	220800	Revenue	STC167382
Redacted - Personal Data	220800	Revenue	STC167383
Redacted - Personal Data	220800	Revenue	STC167384
Executive Care Group	221001	Revenue	STC167399
Egger Timberpak Ltd	228370	Revenue	STC167419
Nixon Hire	227630	Revenue	STC167429

Aspire Technology Solutions Limited	235970	Revenue	STC167430
Redacted - Personal Data	220800	Revenue	STC167489
Redacted - Personal Data	220800	Revenue	STC167497
Redacted - Personal Data	220800	Revenue	STC167498
Redacted - Personal Data	220800	Revenue	STC167499
St Martins Care Ltd	221001	Revenue	STC167549
Redacted - Personal Data	220800	Revenue	STC167589
Redacted - Personal Data	223951	Revenue	STC167607
Primrose Care Home	221001	Revenue	STC167640
Community First North East	216250	Revenue	STC167643
Community First North East	216191	Revenue	STC167678
LS Care Limited	221301	Revenue	STC167700
Lakeside Association Limited T/A Lakeside Association of Drivers	213602	Revenue	STC167715
Earlsmere ID Systems Limited	227610	Revenue	STC167725
Church View Care Home	221001	Revenue	STC167734
Aspire Technology Solutions Limited	235960	Revenue	STC167736
Aspire Technology Solutions Limited	235965	Revenue	STC167762
Woodlands Care Grp	221001	Revenue	STC167766
Wellburn Care Homes	221005	Revenue	STC167774
St Joseph's Catholic Academy	235820	Revenue	STC167777
LS Care Limited	221301	Revenue	STC167781
HC-One Limited	221001	Revenue	STC167784
Care UK	221001	Revenue	STC167810
Picktree Court Care Home	221001	Revenue	STC167813
Readypay Limited	213100	Revenue	STC167823
Hylton View Care Home	221001	Revenue	STC167824
St Marks Nursing Home	221001	Revenue	STC167827
Redacted - Personal Data	220800	Revenue	STC167829
Redacted - Personal Data	220800	Revenue	STC167830
Helen McArdle Care Ltd	221001	Revenue	STC167834
Nichol Associates Limited	707210	Revenue	STC167840
Westwood Lodge Ltd	221006	Revenue	STC167845
South Tyneside Homes	999700	Balance Sheet	STC167850
Prestige Group	221001	Revenue	STC167854
Five Gables Care Home	221001	Revenue	STC167872
Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC167876
Redacted - Personal Data	220800	Revenue	STC167879
Redacted - Personal Data	220800	Revenue	STC167880
Redacted - Personal Data	220800	Revenue	STC167881
Redacted - Personal Data	220800	Revenue	STC167882
Redacted - Personal Data	220800	Revenue	STC167883
Executive Care Group	221001	Revenue	STC167889
Orchard Care (North East) Ltd	213300	Revenue	STC167918
Restore Shred Ltd	230930	Revenue	STC167923
Malhotra Group Ltd & Associated Companies	221003	Revenue	STC167928
Redacted - Personal Data	220800	Revenue	STC167940
Redacted - Personal Data	220800	Revenue	STC167941
Redacted - Personal Data	220800	Revenue	STC167942
Forest Brow Care Home	221001	Revenue	STC167949
Eothen Homes Ltd	221001	Revenue	STC167958
Peter Johnson Funerals Ltd	237020	Revenue	STC167962
Mental Health Concern	221005	Revenue	STC167973
Lakeside Association Limited T/A Lakeside Association of Drivers	220550	Revenue	STC167975
MGL Demolition Limited	825009	Capital	STC167976
Northern Sign Interpreting Limited	220550	Revenue	STC167977
LS Care Limited	221301	Revenue	STC167978
LS Care Limited	221301	Revenue	STC167997
Alne Primary School	210095	Revenue	STC167999
Biddick Academy	210095	Revenue	STC168000
Carmel College Catholic Academy	210095	Revenue	STC168001
Cedars Academy	210095	Revenue	STC168002
Elmore Hall School	210095	Revenue	STC168003
Fyndoune Community School	210095	Revenue	STC168004
Hadrian School	210095	Revenue	STC168005
Heighington C of E Primary School	210095	Revenue	STC168006
Joseph Swan Academy	210095	Revenue	STC168007
Meadowdale Academy	210095	Revenue	STC168008

New Hartley First School	210095	Revenue	STC168009
Park View Community School (Chester-le-Street)	210095	Revenue	STC168010
Seaton Burn College	210095	Revenue	STC168011
Sedgefield Community College	210095	Revenue	STC168012
Sedgefield Hardwick Primary School	210095	Revenue	STC168013
Sir Charles Parsons	210095	Revenue	STC168014
St Anthonys	210095	Revenue	STC168015
St Benet Biscop	210095	Revenue	STC168016
St Thomas More Catholic School	210095	Revenue	STC168017
Tanfield Comprehensive School	210095	Revenue	STC168018
The English Martyrs School & 6th Form College	210095	Revenue	STC168019
The Meadows	210095	Revenue	STC168020
Walbottle Campus	210095	Revenue	STC168021
Washington School	210095	Revenue	STC168022
Wheatley Hill Community Primary	210095	Revenue	STC168023
Wimbledon Chase Primary	210095	Revenue	STC168024
Ready pay Limited	218950	Revenue	STC168054
Havendene Residential Home	221004	Revenue	STC168053
Vacuum Services	224400	Revenue	STC168069
Linkage Community Trust	221004	Revenue	STC168072
Rosemount Care Home	221001	Revenue	STC168075
Seymour House	221001	Revenue	STC168078
The Priory Hospital	225141	Revenue	STC168084
The Priory Hospital	225141	Revenue	STC168085
Ellan Vannin Home	221001	Revenue	STC168090
Tamaris Healthcare (England) Ltd	221001	Revenue	STC168101
Windsor Court Care Home	221005	Revenue	STC168102
St &rews Care Group	221005	Revenue	STC168114
St Martins Care Ltd	221003	Revenue	STC168128
Craegmoor Facilities Company Limited	221004	Revenue	STC168148
Exclusive Care Group	221001	Revenue	STC168150
20:20 Vision Systems Ltd	227990	Revenue	STC168153
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC168167
Redacted - Personal Data	210070	Revenue	STC168206
Orchard Vale Trust	221004	Revenue	STC168212
Redacted - Personal Data	213110	Revenue	STC168231
Redacted - Personal Data	213110	Revenue	STC168249
Helen McArdle Care Ltd	221003	Revenue	STC168259
Four Seasons Healthcare	221005	Revenue	STC168262
Executive Care Group	221005	Revenue	STC168276
Northumberland College	217760	Revenue	STC168280
Redacted - Personal Data	221020	Revenue	STC168285
Neuro Partners Limited	221301	Revenue	STC168294
Scottlyn - Park View Care	221004	Revenue	STC168295
Elpha Lodge Residential Home	221001	Revenue	STC168325
Aspire Healthcare	221004	Revenue	STC168331
David Lewis Centre	221001	Revenue	STC168360
Goss Interactive Limited	857513	Capital	STC168366
Health Diagnostics	225082	Revenue	STC168388
DDH Psychological Solutions Limited	230600	Revenue	STC168390
Orchard Care (North East) Ltd	213500	Revenue	STC168394
Foster Cares Limited	213500	Revenue	STC168425
Orchard Care (North East) Ltd	213500	Revenue	STC168426
Orchard Care (North East) Ltd	213500	Revenue	STC168427
YCS Construction Limited	232860	Revenue	STC168441
ESPA Ltd	221004	Revenue	STC168442
Laurence Jackson School	210095	Revenue	STC168457
Villa Real School	210095	Revenue	STC168458
West Walker Primary School	210095	Revenue	STC168459
Windlestone School	210095	Revenue	STC168460
Hayfield	221004	Revenue	STC168479
Orchard Care (North East) Ltd	213500	Revenue	STC168490
St Cuthbert's Care	213500	Revenue	STC168491
The Hospitaller Order of St John of God	221004	Revenue	STC168492
Durham Careline Ltd	221004	Revenue	STC168501
Redacted - Personal Data	830090	Capital	STC168516
Severn Trent Services UK Limited	232850	Revenue	STC168518

Gainford Care Homes Ltd	221005	Revenue	STC168519
Stepping Stones	221005	Revenue	STC168531
Orchard Care (North East) Ltd	213500	Revenue	STC168558
Orchard Care (North East) Ltd	213500	Revenue	STC168559
Highcliffe Care Centre	221001	Revenue	STC168574
Church House & Associates	227000	Revenue	STC168581
Careline Lifestyles Ltd	221004	Revenue	STC168587
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC168589
Akari Care Limited	221001	Revenue	STC168591
Birdsgrove Nursing Home	221004	Revenue	STC168592
Faycroft Residential	221004	Revenue	STC168598
Billingham Grange Care Centre	221005	Revenue	STC168617
Abbeymoor Neurodisability Centre	221004	Revenue	STC168624
Redacted - Personal Data	802851	Capital	STC168628
Doradene	221004	Revenue	STC168663
CHAD	221004	Revenue	STC168689
Castlebeck Care	221004	Revenue	STC168695
Orchard Care (North East) Ltd	213500	Revenue	STC168701
Aspire Healthcare	221004	Revenue	STC168702
Glenholme House	221003	Revenue	STC168708
Regents View Care Home	221001	Revenue	STC168716
Akari Care Limited	221001	Revenue	STC168723
Saint John of God Care Services	221004	Revenue	STC168728
Embrace All Limited	221004	Revenue	STC168738
ESPA Ltd	221004	Revenue	STC168743
Bryony Park Nursing Home	221001	Revenue	STC168747
EDUPEDIA	210220	Revenue	STC168764
Milewood Health Care Ltd	221004	Revenue	STC168769
Community Integrated Care	220511	Revenue	STC168771
Barchester - Hawthorns Care Centre	221005	Revenue	STC168782
Autism North - Cedars End	221004	Revenue	STC168790
St Cuthbert's Care	213700	Revenue	STC168799
Autism North Ltd	221004	Revenue	STC168801
Castlebeck Care	221004	Revenue	STC168816
Radical Services	213700	Revenue	STC168822
Birchwood Bungalow Milbury Care Services	221004	Revenue	STC168830
Relativeto Ltd	221004	Revenue	STC168832
Potensial Limited	221004	Revenue	STC168844
St Cuthbert's Care	213700	Revenue	STC168849
Paramount Care (Gateshead) Ltd	221004	Revenue	STC168850
Neuro Partners Limited	221301	Revenue	STC168857
Castlebeck Care	221004	Revenue	STC168859
A Significant Other Limited	213700	Revenue	STC168861
A Significant Other Limited	213700	Revenue	STC168862
South Tyneside Homes	999700	Balance Sheet	STC168878
North East Autism Society	221004	Revenue	STC168889
Pathways Care Group Limited	221005	Revenue	STC168892
Groundwork South Tyneside & Newcastle	701000	Revenue	STC168896
Potensial Limited	221004	Revenue	STC168901
Percy Hedley Foundation	221001	Revenue	STC168920
Careline Lifestyles Ltd	221004	Revenue	STC168945
MGL Demolition Limited	825015	Capital	STC168958
SELF Ltd	221004	Revenue	STC168960
Seahaven Rest Home	221001	Revenue	STC168965
Conifer Lodge	221005	Revenue	STC168969
The Branches Rest Home	221001	Revenue	STC168975
MGL Demolition Limited	825014	Capital	STC168997
Pathways Care Group Limited	221001	Revenue	STC169008
Premier Nursing Homes	221001	Revenue	STC169011
Westoe Grange Care Home	221003	Revenue	STC169013
The Meadows Care Home	221003	Revenue	STC169020
Pathways Care Group Limited	221004	Revenue	STC169025
Countrywide Care Homes Limited	221001	Revenue	STC169029
HC-One Limited	221005	Revenue	STC169032
HC-One Limited	221005	Revenue	STC169035
North East Autism Society	221004	Revenue	STC169037
De Poel Managed Services Ltd	238650	Revenue	STC169039

Care Homes UK Ltd	221001	Revenue	STC169043
Anchor Housing Association	221001	Revenue	STC169049
Executive Care Group	221005	Revenue	STC169052
Ashlea Mews	221003	Revenue	STC169054
The Lodge Residential	221001	Revenue	STC169055
Four Seasons Health Care	221001	Revenue	STC169062
Needham Court Care Home	221001	Revenue	STC169070
Stapleton House Limited	221003	Revenue	STC169075
Barchester - Bedewell Grange Care Home	221001	Revenue	STC169076
Hawthorn Court Care Home	221001	Revenue	STC169077
Khalid Hamodi - St Thomas Complex	221001	Revenue	STC169078
Barchester - Harton Grange Care Home	221003	Revenue	STC169080
Windsor Nursing Home	221001	Revenue	STC169092
Careline Lifestyles Ltd	221001	Revenue	STC169094
Care UK	221001	Revenue	STC169100
HC-One Limited	221001	Revenue	STC169106
EDF Energy	238500	Revenue	STC169113
South Tyneside Homes	999700	Balance Sheet	STC169121
Jr Holland Foodservice	217525	Revenue	000004622629357
Jr Holland Foodservice	217554	Revenue	000004622629371
Jr Holland Foodservice	217554	Revenue	000004622629369
Jr Holland Foodservice	217425	Revenue	000004622629261
Jr Holland Foodservice	217410	Revenue	000004622629211
Jr Holland Foodservice	217535	Revenue	000004622629329
Jr Holland Foodservice	217535	Revenue	000004622629333
Jr Holland Foodservice	217410	Revenue	000004622629209
Jr Holland Foodservice	217265	Revenue	000004622629271
Jr Holland Foodservice	217370	Revenue	000004622629189
Jr Holland Foodservice	217490	Revenue	000004622629359
Jr Holland Foodservice	217255	Revenue	000004622629225
Jr Holland Foodservice	217530	Revenue	000004622629343
Jr Holland Foodservice	217475	Revenue	000004622629185
Jr Holland Foodservice	217455	Revenue	000004622629305
Jr Holland Foodservice	217415	Revenue	000004622629167
Jr Holland Foodservice	217415	Revenue	000004622629169
Jr Holland Foodservice	217425	Revenue	000004622629259
Jr Holland Foodservice	217410	Revenue	000004622629207
Jr Holland Foodservice	217455	Revenue	000004622629307
Jr Holland Foodservice	217385	Revenue	000004622629295
Jr Holland Foodservice	217535	Revenue	000004622629331
Jr Holland Foodservice	217385	Revenue	000004622629293
Jr Holland Foodservice	217315	Revenue	000004622629289
Jr Holland Foodservice	217310	Revenue	000004622629197
Jr Holland Foodservice	217355	Revenue	000004622629297
Jr Holland Foodservice	217535	Revenue	000004622629323
Jr Holland Foodservice	217525	Revenue	000004622629353
Jr Holland Foodservice	217380	Revenue	000004622629235
Jr Holland Foodservice	217390	Revenue	000004622629319
Jr Holland Foodservice	217305	Revenue	000004622629229
Jr Holland Foodservice	217260	Revenue	000004622629263
Jr Holland Foodservice	217450	Revenue	000004622629269
Jr Holland Foodservice	217245	Revenue	000004622629275
Jr Holland Foodservice	217320	Revenue	000004622629213
Jr Holland Foodservice	217400	Revenue	000004622629267
Jr Holland Foodservice	217225	Revenue	000004622629215
Jr Holland Foodservice	217225	Revenue	000004622629219
Jr Holland Foodservice	217546	Revenue	000004622629365
Jr Holland Foodservice	217270	Revenue	000004622629233
Jr Holland Foodservice	217546	Revenue	000004622629363
Jr Holland Foodservice	217530	Revenue	000004622629339
Jr Holland Foodservice	217340	Revenue	000004622629203
Jr Holland Foodservice	217325	Revenue	000004622629223
Jr Holland Foodservice	217235	Revenue	000004622629265
Jr Holland Foodservice	217330	Revenue	000004622629299
Jr Holland Foodservice	217395	Revenue	000004622629311
Jr Holland Foodservice	217220	Revenue	000004622629175
Jr Holland Foodservice	217340	Revenue	000004622629201

Jr Holland Foodservice	217345	Revenue	000004622629173
Jr Holland Foodservice	217365	Revenue	000004622629285
Jr Holland Foodservice	217300	Revenue	000004622629281
Jr Holland Foodservice	217275	Revenue	000004622629277
Jr Holland Foodservice	217375	Revenue	000004622629283
Jr Holland Foodservice	217540	Revenue	000004622629335
Jr Holland Foodservice	217435	Revenue	000004622629171
Jr Holland Foodservice	217350	Revenue	000004622629247
Jr Holland Foodservice	217440	Revenue	000004622629161
Jr Holland Foodservice	217335	Revenue	000004622629317
Jr Holland Foodservice	217290	Revenue	000004622629237
Jr Holland Foodservice	217250	Revenue	000004622629321
Jr Holland Foodservice	217295	Revenue	000004622629193
Jr Holland Foodservice	217475	Revenue	000004622629183
Jr Holland Foodservice	217475	Revenue	000004622629187
Jr Holland Foodservice	217470	Revenue	000004622629315
Hopwells Ltd	217305	Revenue	000004622629227
Hopwells Ltd	217270	Revenue	000004622629231
Hopwells Ltd	217350	Revenue	000004622629241
Hopwells Ltd	217280	Revenue	000004622629253
Hopwells Ltd	217325	Revenue	000004622629221
Hopwells Ltd	217385	Revenue	000004622629291
Hopwells Ltd	217455	Revenue	000004622629301
Hopwells Ltd	217475	Revenue	000004622629179
Hopwells Ltd	217554	Revenue	000004622629367
Hopwells Ltd	217525	Revenue	000004622629349
Hopwells Ltd	217425	Revenue	000004622629257
Hopwells Ltd	217410	Revenue	000004622629205
Hopwells Ltd	217295	Revenue	000004622629191
Hopwells Ltd	217415	Revenue	000004622629165
Hopwells Ltd	221550	Revenue	000004622629361
Hopwells Ltd	217245	Revenue	000004622629273
Hopwells Ltd	217395	Revenue	000004622629309
Jr Holland Foodservice	217280	Revenue	000004622629255
Jr Holland Foodservice	217350	Revenue	000004622629251
Wilko.Com	232200	Revenue	000004622629387
W M Morrisons	215470	Revenue	000004622629409
Asda Superstore	217475	Revenue	000004622629407
Screwfix	232300	Revenue	000004622629411
Askews & Holts Library Services Ltd	223170	Revenue	STC166673
Dere Street Barristers	231100	Revenue	STC166683
Dere Street Barristers	231100	Revenue	STC166684
Dere Street Barristers	231100	Revenue	STC166685
Dere Street Barristers	231100	Revenue	STC166686
Mark Connelly Conservation Ltd	236430	Revenue	STC166736
Redacted - Personal Data	819002	Capital	STC166735
Coupe Line a division of Jack Coupe & Sons Ltd	830009	Capital	STC166753
Aspire Technology Solutions Limited	235965	Revenue	STC166808
Redacted - Personal Data	213300	Revenue	STC166875
CD Passenger Services	213602	Revenue	STC166873
Dere Street Barristers	231100	Revenue	STC166874
Dere Street Barristers	231100	Revenue	STC167000
Ring Ready 2007 Ltd	232810	Revenue	STC167072
Redacted - Personal Data	213300	Revenue	STC167081
Redacted - Personal Data	213300	Revenue	STC167082
Redacted - Personal Data	213300	Revenue	STC167083
Tynetec Ltd	221520	Revenue	STC167111
Swiis Foster Care Ltd	213500	Revenue	STC167148
Swiis Foster Care Ltd	213500	Revenue	STC167149
Swiis Foster Care Ltd	213500	Revenue	STC167150
Swiis Foster Care Ltd	213500	Revenue	STC167151
Swiis Foster Care Ltd	213500	Revenue	STC167152
Swiis Foster Care Ltd	213500	Revenue	STC167153
Swiis Foster Care Ltd	213500	Revenue	STC167154
Swiis Foster Care Ltd	213500	Revenue	STC167155
SHB Hire Ltd	227000	Revenue	STC167213
SHB Hire Ltd	227000	Revenue	STC167218

JK Property Consultants LLP	828502	Capital	STC167217
Lowries Caterserve	217540	Revenue	STC167269
Blandford Training	213300	Revenue	STC167318
Aspire Technology Solutions Limited	235960	Revenue	STC167374
W F Howes	223170	Revenue	STC167503
The Road Centre Ltd	214200	Revenue	STC167530
Castleside Horticultural Services Ltd	232808	Revenue	STC167542
The Pipe Surgeon	235970	Revenue	STC167576
Dere Street Barristers	231100	Revenue	STC167583
Mears Home Care Limited	221005	Revenue	STC167657
Dere Street Barristers	231100	Revenue	STC167716
Redacted - Personal Data	217765	Revenue	STC167724
Castleside Horticultural Services Ltd	232808	Revenue	STC167747
Marshalls	227630	Revenue	STC167786
Wrixon Care Services	213312	Revenue	STC167788
National Fostering Agency Ltd	213500	Revenue	STC167809
Fostering People Ltd	213500	Revenue	STC167847
Castleside Horticultural Services Ltd	232460	Revenue	STC167867
Apex Radio Systems Limited	228030	Revenue	STC167898
Ulverscroft Large Print Books Ltd	223170	Revenue	STC167899
Castleside Horticultural Services Ltd	232808	Revenue	STC167904
Castleside Horticultural Services Ltd	235965	Revenue	STC167903
Castleside Horticultural Services Ltd	235960	Revenue	STC167983
Castleside Horticultural Services Ltd	232808	Revenue	STC168080
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC168100
Dawson Rentals Sweepers	227000	Revenue	STC168130
Dawson Rentals Sweepers	227000	Revenue	STC168131
Dawson Rentals Sweepers	227000	Revenue	STC168132
Dawson Rentals Sweepers	227000	Revenue	STC168133
Dawson Rentals Sweepers	227000	Revenue	STC168134
Castleside Horticultural Services Ltd	235970	Revenue	STC168152
Dawson Rentals Sweepers	227000	Revenue	STC168154
South Tyneside TEN (Training & Enterprise Network)	216191	Revenue	STC168157
G S Smirthwaite Ltd	221420	Revenue	STC168175
Mears Home Care Limited	221004	Revenue	STC168196
Prudential Public Limited Company	999999	Balance Sheet	STC168202
Castleside Horticultural Services Ltd	232808	Revenue	STC168232
Castleside Horticultural Services Ltd	232460	Revenue	STC168247
Peter Drummond Business Improvement Consultancy	227000	Revenue	STC168257
Nichol Associates Limited	707210	Revenue	STC168266
Castleside Horticultural Services Ltd	232808	Revenue	STC168270
Castleside Horticultural Services Ltd	232808	Revenue	STC168271
Castleside Horticultural Services Ltd	232808	Revenue	STC168272
Dere Street Barristers	231100	Revenue	STC168292
NE & C Windows & Doors Ltd	232860	Revenue	STC168298
Gatenby Sanderson Ltd	212050	Revenue	STC168300
Allied Exploration & Geotechnics Ltd	830090	Capital	STC168316
National Fostering Agency Ltd	213500	Revenue	STC168335
Fostering People Ltd	213500	Revenue	STC168339
Foster Care Solutions Ltd	213500	Revenue	STC168346
Foster Care Solutions Ltd	213500	Revenue	STC168347
Fostering People Ltd	213500	Revenue	STC168362
Foster Care Solutions Ltd	213500	Revenue	STC168373
Fostering People Ltd	213500	Revenue	STC168374
Fostering Solutions	213500	Revenue	STC168375
Fostering People Ltd	213500	Revenue	STC168382
Fostering People Ltd	213500	Revenue	STC168391
National Fostering Agency Ltd	213500	Revenue	STC168395
Fostering Solutions	213700	Revenue	STC168450
National Fostering Agency Ltd	213500	Revenue	STC168580
Foster Care Solutions Ltd	213500	Revenue	STC168600
Fostering Solutions	213500	Revenue	STC168623
JCS Online Resources Ltd	223170	Revenue	STC168636
Henshaws Society for Blind People	217760	Revenue	STC168641
Astral Control Services Ltd	820090	Capital	STC168668
Mears Home Care Limited	221001	Revenue	STC168740
Virtual College Ltd	214500	Revenue	STC168760

Pebbles Care Ltd	213700	Revenue	STC168846
Pebbles Care Ltd	213700	Revenue	STC168880
Right-Trak Limited	213700	Revenue	STC168903
Northumbrian Roads Ltd	850000	Capital	STC168909
Care 4 Children Residential Services Limited	213700	Revenue	STC168911
Trax Care Limited	213700	Revenue	STC168912
Astral Control Services Ltd	820090	Capital	STC168913
Prudential Public Limited Company	999999	Balance Sheet	STC168973
Owen Pugh Contracts Limited	802851	Capital	STC169005
Owen Pugh Contracts Limited	825002	Capital	STC169014
Freeman Catering Butch	217250	Revenue	000004626670921
Freeman Catering Butch	217335	Revenue	000004626670885
Freeman Catering Butch	217335	Revenue	000004626670879
Freeman Catering Butch	217390	Revenue	000004626670911
Freeman Catering Butch	217390	Revenue	000004626670905
Freeman Catering Butch	217470	Revenue	000004626670875
Freeman Catering Butch	217470	Revenue	000004626670871
Freeman Catering Butch	217395	Revenue	000004626670867
Freeman Catering Butch	217385	Revenue	000004626670825
Freeman Catering Butch	217365	Revenue	000004626670797
Freeman Catering Butch	217430	Revenue	000004626670785
Freeman Catering Butch	217375	Revenue	000004626670771
Freeman Catering Butch	217375	Revenue	000004626670765
Freeman Catering Butch	217300	Revenue	000004626670751
Freeman Catering Butch	217275	Revenue	000004626670741
Freeman Catering Butch	217275	Revenue	000004626670737
Freeman Catering Butch	217245	Revenue	000004626670727
Freeman Catering Butch	217265	Revenue	000004626670701
Freeman Catering Butch	217265	Revenue	000004626670691
Freeman Catering Butch	217450	Revenue	000004626670677
Freeman Catering Butch	217450	Revenue	000004626670675
Freeman Catering Butch	217455	Revenue	000004626670863
Freeman Catering Butch	217235	Revenue	000004626670655
Freeman Catering Butch	217235	Revenue	000004626670641
Freeman Catering Butch	217235	Revenue	000004626670645
Freeman Catering Butch	217235	Revenue	000004626670659
Freeman Catering Butch	217235	Revenue	000004626670649
Freeman Catering Butch	217330	Revenue	000004626670853
Freeman Catering Butch	217330	Revenue	000004626670849
Freeman Catering Butch	217355	Revenue	000004626670833
Freeman Catering Butch	217355	Revenue	000004626670829
Freeman Catering Butch	217260	Revenue	000004626670635
Freeman Catering Butch	217554	Revenue	000004626671061
Freeman Catering Butch	217554	Revenue	000004626671055
Freeman Catering Butch	217315	Revenue	000004626670811
Freeman Catering Butch	217425	Revenue	000004626670595
Freeman Catering Butch	217425	Revenue	000004626670607
Freeman Catering Butch	217525	Revenue	000004626670989
Freeman Catering Butch	217525	Revenue	000004626670981
Freeman Catering Butch	217280	Revenue	000004626670559
Freeman Catering Butch	217280	Revenue	000004626670563
Freeman Catering Butch	217350	Revenue	000004626670543
Freeman Catering Butch	217350	Revenue	000004626670549
Freeman Catering Butch	221550	Revenue	000004626671039
Freeman Catering Butch	217290	Revenue	000004626670531
Freeman Catering Butch	217290	Revenue	000004626670527
Freeman Catering Butch	217380	Revenue	000004626670509
Freeman Catering Butch	217270	Revenue	000004626670501
Freeman Catering Butch	217305	Revenue	000004626670497
Freeman Catering Butch	217305	Revenue	000004626670495
Freeman Catering Butch	217552	Revenue	000004626671015
Freeman Catering Butch	217552	Revenue	000004626671011
Freeman Catering Butch	217255	Revenue	000004626670483
Freeman Catering Butch	217255	Revenue	000004626670487
Freeman Catering Butch	217530	Revenue	000004626670975
Freeman Catering Butch	217530	Revenue	000004626670973
Freeman Catering Butch	217325	Revenue	000004626670461

Freeman Catering Butch	217325	Revenue	000004626670465
Freeman Catering Butch	217225	Revenue	000004626670445
Freeman Catering Butch	217225	Revenue	000004626670451
Freeman Catering Butch	217320	Revenue	000004626670427
Freeman Catering Butch	217320	Revenue	000004626670425
Freeman Catering Butch	217553	Revenue	000004626670409
Freeman Catering Butch	217553	Revenue	000004626670405
Freeman Catering Butch	217540	Revenue	000004626670967
Freeman Catering Butch	217410	Revenue	000004626670387
Freeman Catering Butch	217410	Revenue	000004626670393
Freeman Catering Butch	217535	Revenue	000004626670947
Freeman Catering Butch	217535	Revenue	000004626670943
Freeman Catering Butch	217535	Revenue	000004626670951
Freeman Catering Butch	217535	Revenue	000004626670935
Freeman Catering Butch	217460	Revenue	000004626670371
Freeman Catering Butch	217460	Revenue	000004626670365
Freeman Catering Butch	217310	Revenue	000004626670325
Freeman Catering Butch	217310	Revenue	000004626670323
Freeman Catering Butch	217340	Revenue	000004626670333
Freeman Catering Butch	217340	Revenue	000004626670343
Freeman Catering Butch	217546	Revenue	000004626671047
Freeman Catering Butch	217490	Revenue	000004626671003
Freeman Catering Butch	217295	Revenue	000004626670317
Freeman Catering Butch	217295	Revenue	000004626670309
Freeman Catering Butch	217370	Revenue	000004626670301
Freeman Catering Butch	217370	Revenue	000004626670297
Freeman Catering Butch	217475	Revenue	000004626670281
Freeman Catering Butch	217475	Revenue	000004626670277
Freeman Catering Butch	217440	Revenue	000004626670193
Freeman Catering Butch	217440	Revenue	000004626670199
Freeman Catering Butch	217345	Revenue	000004626670243
Freeman Catering Butch	217345	Revenue	000004626670247
Freeman Catering Butch	217220	Revenue	000004626670261
Freeman Catering Butch	217220	Revenue	000004626670259
Freeman Catering Butch	217435	Revenue	000004626670233
Freeman Catering Butch	217435	Revenue	000004626670229
Freeman Catering Butch	217415	Revenue	000004626670213
Jr Holland Foodservice	217552	Revenue	000004626671019
Jr Holland Foodservice	217553	Revenue	000004626670415
Jr Holland Foodservice	217355	Revenue	000004626670841
Jr Holland Foodservice	217415	Revenue	000004626670221
Jr Holland Foodservice	217460	Revenue	000004626670375
Jr Holland Foodservice	217425	Revenue	000004626670617
Jr Holland Foodservice	217415	Revenue	000004626670215
Jr Holland Foodservice	217450	Revenue	000004626670683
Jr Holland Foodservice	217410	Revenue	000004626670399
Jr Holland Foodservice	217525	Revenue	000004626670997
Jr Holland Foodservice	217380	Revenue	000004626670515
Jr Holland Foodservice	217535	Revenue	000004626670963
Jr Holland Foodservice	217535	Revenue	000004626670953
Jr Holland Foodservice	217450	Revenue	000004626670681
Jr Holland Foodservice	217390	Revenue	000004626670915
Jr Holland Foodservice	217265	Revenue	000004626670711
Jr Holland Foodservice	217345	Revenue	000004626670253
Jr Holland Foodservice	217330	Revenue	000004626670859
Jr Holland Foodservice	217280	Revenue	000004626670569
Jr Holland Foodservice	217435	Revenue	000004626670237
Jr Holland Foodservice	217365	Revenue	000004626670803
Jr Holland Foodservice	217220	Revenue	000004626670265
Jr Holland Foodservice	217340	Revenue	000004626670353
Jr Holland Foodservice	217325	Revenue	000004626670471
Jr Holland Foodservice	217320	Revenue	000004626670431
Jr Holland Foodservice	217370	Revenue	000004626670305
Jr Holland Foodservice	217340	Revenue	000004626670347
Jr Holland Foodservice	217350	Revenue	000004626670553
Jr Holland Foodservice	217300	Revenue	000004626670755
Jr Holland Foodservice	217546	Revenue	000004626671051

Jr Holland Foodservice	217275	Revenue	000004626670745
Jr Holland Foodservice	217225	Revenue	000004626670455
Jr Holland Foodservice	217375	Revenue	000004626670777
Jr Holland Foodservice	217430	Revenue	000004626670791
Jr Holland Foodservice	217335	Revenue	000004626670893
Jr Holland Foodservice	217475	Revenue	000004626670291
Jr Holland Foodservice	217475	Revenue	000004626670285
Jr Holland Foodservice	217440	Revenue	000004626670205
Jr Holland Foodservice	217250	Revenue	000004626670927
Jr Holland Foodservice	217290	Revenue	000004626670535
Freeman Catering Butch	217400	Revenue	000004626670663
Freeman Catering Butch	217320	Revenue	000004626670437
Jr Holland Foodservice	217220	Revenue	000004626670273
Freeman Catering Butch	217400	Revenue	000004626670669
Jr Holland Foodservice	217345	Revenue	000004626670255
Jr Holland Foodservice	217280	Revenue	000004626670581
Jr Holland Foodservice	217340	Revenue	000004626670357
Freeman Catering Butch	217552	Revenue	000004626671033
Freeman Catering Butch	217400	Revenue	000004626670665
Www.Dvla.Gov.Uk	227000	Revenue	000004626671231
The Post Office	215460	Revenue	000004626671165
Trainline	214300	Revenue	000004626671213
Trainline	232000	Revenue	000004626670185
Screwfix	232300	Revenue	000004626671221
Wilko Retail Limit	232300	Revenue	000004626671227
Trainline	236000	Revenue	000004626671121
Jensen Construction Ltd	226760	Revenue	EBP00106
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0173
Northumbrian Roads Ltd	238600	Revenue	STC166559
Places for People	213632	Revenue	STC166619
Stay North East Limited	213700	Revenue	STC166717
The Pipe Surgeon	232808	Revenue	STC166747
Sentient	214200	Revenue	STC166877
Henley House Tenants Association	705000	Revenue	STC166876
Thomas Bell House Residents Fund	705000	Revenue	STC166878
Northumbria University	230641	Revenue	STC166906
Northumbria University	230641	Revenue	STC166907
Community Integrated Care	213100	Revenue	STC166951
Mears Home Care Limited	221005	Revenue	STC166982
Redacted - Personal Data	217765	Revenue	STC167067
YCS Construction Limited	232870	Revenue	STC167279
Sidhil Ltd	221420	Revenue	STC167347
Easibathe & Easiaccess Solutions	819002	Capital	STC167355
Northumbrian Roads Ltd	227630	Revenue	STC167393
Streetmellor	221181	Revenue	STC167460
National Youth Advocacy Service	214420	Revenue	STC167474
H W Martin Waste Limited	228370	Revenue	STC167539
RC Diocese of Hexham & Newcastle	133150	Revenue	STC167656
CoramBAAF	213900	Revenue	STC167667
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167789
South Tyneside Homes	999700	Balance Sheet	STC167803
Community First North East	216191	Revenue	STC167865
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC167955
Redacted - Personal Data	223100	Revenue	STC168025
Fionn Consultancy	223160	Revenue	STC168039
Shaw & Sons Limited	231510	Revenue	STC168077
South Tyneside Homes	999700	Balance Sheet	STC168087
Redacted - Personal Data	213900	Revenue	STC168140
Redacted - Personal Data	213900	Revenue	STC168141
South Tyneside Homes	999700	Balance Sheet	STC168192
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC168208
Seating Matters	221420	Revenue	STC168283
Community First North East	215955	Revenue	STC168367
Futures for Children Ltd	213500	Revenue	STC168431
Life Choices Plus Ltd t/a Everyday UK	221500	Revenue	STC168481
Action for Children Services Ltd	213500	Revenue	STC168500
South Tyneside Homes	999700	Balance Sheet	STC168524

Purchase Power	235970	Revenue	STC168535
Action for Children Services Ltd	213500	Revenue	STC168560
South Tyneside Homes	999999	Balance Sheet	STC168610
LPS Solicitors Ltd	999500	Balance Sheet	STC168613
South Tyneside NHS Foundation Trust	237020	Revenue	STC168616
Cleveland Land Services Ltd	232850	Revenue	STC168652
Media Savvy	216191	Revenue	STC168658
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168660
South Tyneside Homes	999700	Balance Sheet	STC168691
Northumbrian Roads Ltd	227630	Revenue	STC168700
South Tyneside Homes	999700	Balance Sheet	STC168756
Mortimer Community College	210760	Revenue	STC168796
South Tyneside Homes	999999	Balance Sheet	STC168820
South Tyneside Homes	999700	Balance Sheet	STC168839
A Significant Other Limited	213700	Revenue	STC168852
South Tyneside Homes	999700	Balance Sheet	STC168855
Hebburn Comprehensive School	210070	Revenue	STC168867
South Shields Community School	210070	Revenue	STC168868
Harton Technology College	210070	Revenue	STC168924
South Tyneside Homes	999700	Balance Sheet	STC168935
Mortimer Community College	210070	Revenue	STC168937
South Tyneside Homes	999999	Balance Sheet	STC168947
South Tyneside Homes	999700	Balance Sheet	STC168953
South Shields Community School	210660	Revenue	STC168967
South Tyneside Homes	999700	Balance Sheet	STC168972
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168980
Mental Health Concern	220020	Revenue	STC168981
South Tyneside Homes	999700	Balance Sheet	STC168984
Quarriers	224221	Revenue	STC168999
Elpha Lodge Residential Home	221004	Revenue	STC169007
South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC169018
South Tyneside Homes	999700	Balance Sheet	STC169041
South Tyneside Homes	999700	Balance Sheet	STC169050
South Tyneside Homes	999700	Balance Sheet	STC169063
South Tyneside Homes	999700	Balance Sheet	STC169084
South Tyneside Homes	999700	Balance Sheet	STC169087
South Tyneside Homes	999700	Balance Sheet	STC169089
South Tyneside Homes	999700	Balance Sheet	STC169103
South Tyneside Homes	999700	Balance Sheet	STC169105
South Tyneside Homes	999700	Balance Sheet	STC169111
South Tyneside Homes	999700	Balance Sheet	STC169115
South Tyneside Homes	999700	Balance Sheet	STC169117
Jr Holland Foodservice	217250	Revenue	000004631136189
Jr Holland Foodservice	217415	Revenue	000004631136099
Jr Holland Foodservice	217535	Revenue	000004631136191
Jr Holland Foodservice	217415	Revenue	000004631136103
Jr Holland Foodservice	217415	Revenue	000004631136101
Jr Holland Foodservice	217310	Revenue	000004631136117
Jr Holland Foodservice	217525	Revenue	000004631136197
Jr Holland Foodservice	217455	Revenue	000004631136177
Jr Holland Foodservice	217410	Revenue	000004631136121
Jr Holland Foodservice	217455	Revenue	000004631136175
Jr Holland Foodservice	217390	Revenue	000004631136185
Jr Holland Foodservice	221550	Revenue	000004631136199
Jr Holland Foodservice	217355	Revenue	000004631136171
Jr Holland Foodservice	217315	Revenue	000004631136167
Jr Holland Foodservice	217450	Revenue	000004631136155
Jr Holland Foodservice	217305	Revenue	000004631136129
Jr Holland Foodservice	217380	Revenue	000004631136135
Jr Holland Foodservice	217554	Revenue	000004631136203
Jr Holland Foodservice	217245	Revenue	000004631136157
Jr Holland Foodservice	217425	Revenue	000004631136145
Jr Holland Foodservice	217260	Revenue	000004631136147
Jr Holland Foodservice	217385	Revenue	000004631136169
Jr Holland Foodservice	217530	Revenue	000004631136195
Jr Holland Foodservice	217280	Revenue	000004631136143
Jr Holland Foodservice	217400	Revenue	000004631136153

Jr Holland Foodservice	217235	Revenue	000004631136149
Jr Holland Foodservice	217235	Revenue	000004631136151
Jr Holland Foodservice	217340	Revenue	000004631136119
Jr Holland Foodservice	217275	Revenue	000004631136159
Jr Holland Foodservice	217220	Revenue	000004631136109
Jr Holland Foodservice	217320	Revenue	000004631136123
Jr Holland Foodservice	217225	Revenue	000004631136125
Jr Holland Foodservice	217280	Revenue	000004631136141
Jr Holland Foodservice	217270	Revenue	000004631136133
Jr Holland Foodservice	217350	Revenue	000004631136139
Jr Holland Foodservice	217270	Revenue	000004631136131
Jr Holland Foodservice	217330	Revenue	000004631136173
Jr Holland Foodservice	217325	Revenue	000004631136127
Jr Holland Foodservice	217470	Revenue	000004631136181
Jr Holland Foodservice	217395	Revenue	000004631136179
Jr Holland Foodservice	217540	Revenue	000004631136193
Jr Holland Foodservice	217546	Revenue	000004631136201
Jr Holland Foodservice	217435	Revenue	000004631136105
Jr Holland Foodservice	217300	Revenue	000004631136161
Jr Holland Foodservice	217345	Revenue	000004631136107
Jr Holland Foodservice	217375	Revenue	000004631136163
Jr Holland Foodservice	217365	Revenue	000004631136165
Jr Holland Foodservice	217290	Revenue	000004631136137
Jr Holland Foodservice	217475	Revenue	000004631136113
Jr Holland Foodservice	217440	Revenue	000004631136097
Jr Holland Foodservice	217295	Revenue	000004631136115
Jr Holland Foodservice	217335	Revenue	000004631136183
Jr Holland Foodservice	217250	Revenue	000004631136187
Jr Holland Foodservice	217220	Revenue	000004631136111
Asda Superstore	215477	Revenue	000004631136249
Sainsburys Sacat 0774	215440	Revenue	000004631136251
The Range	215440	Revenue	000004631136253
Trainline	236450	Revenue	000004631136245
Travelodge Website	232000	Revenue	000004631136095
Screwfix	232300	Revenue	000004631136261
Argos Ltd	232300	Revenue	000004631136257
Argos Ltd	232300	Revenue	000004631136255
Wilko Retail Limit	232300	Revenue	000004631136259
J Kennedy Concrete Pumping	227630	Revenue	STC166564
Coupe Line a division of Jack Coupe & Sons Ltd	850000	Capital	STC166586
Lowries Caterserve	217410	Revenue	STC166600
Advanced Cleaning & Maintenance Ltd	236230	Revenue	STC166628
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166641
Dere Street Barristers	231100	Revenue	STC166687
The Pipe Surgeon	232860	Revenue	STC166773
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC166809
Nichol Associates Limited	802270	Capital	STC166879
Lowries Caterserve	217525	Revenue	STC166900
Direct Healthcare Services Ltd	221420	Revenue	STC166969
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC166976
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC166995
Pitney Bowes Ltd	231320	Revenue	STC167017
Drive Medical Limited	221420	Revenue	STC167027
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC167053
BemroseBooth Paragon	227250	Revenue	STC167197
Sunderland Care & Support Ltd	220790	Revenue	STC167234
Coupe Line a division of Jack Coupe & Sons Ltd	830009	Capital	STC167297
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167320
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167375
Dere Street Barristers	213602	Revenue	STC167378
YCS Construction Limited	232850	Revenue	STC167426
YCS Construction Limited	232860	Revenue	STC167461
YCS Construction Limited	232870	Revenue	STC167504
Paul James Music	232200	Revenue	STC167511
Supply Desk	211390	Revenue	STC167535
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167625
Smiths Gore	223830	Revenue	STC167644

Marshalls	227630	Revenue	STC167745
Jack's Taxis	220550	Revenue	STC167778
Mencap	700200	Revenue	STC167792
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC167859
YCS Construction Limited	232860	Revenue	STC167905
Tyre Services GB Limited	227030	Revenue	STC167937
Afruca	213100	Revenue	STC167971
Monkseaton Community High School	210095	Revenue	STC168026
Newbridge Academy	210095	Revenue	STC168027
North View Academy	210095	Revenue	STC168028
Parkhead Community Primary	210095	Revenue	STC168029
St Philips RC Primary	210095	Revenue	STC168030
The Hermitage Academy	210095	Revenue	STC168031
Wellfield Community School	210095	Revenue	STC168032
Aggregate Industries	227630	Revenue	STC168036
Aggregate Industries	227630	Revenue	STC168041
Ring Ready 2007 Ltd	232870	Revenue	STC168058
Lego Company Ltd	210710	Revenue	STC168059
George Vardy Haulage	227000	Revenue	STC168081
Tyre Services GB Limited	227030	Revenue	STC168094
Tyre Services GB Limited	210710	Revenue	STC168116
Redacted - Personal Data	237020	Revenue	STC168119
Results Communications LLP	800067	Capital	STC168172
Jensen Construction Limited	232860	Revenue	STC168185
Number 10 Interim Ltd	819500	Capital	STC168218
Turvey Westgarth	232300	Revenue	STC168264
Sypol Limited	227000	Revenue	STC168269
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168273
BROXAP Limited	223640	Revenue	STC168312
George Vardy Haulage	227000	Revenue	STC168313
Redacted - Personal Data	232300	Revenue	STC168323
TSUK Interiors Ltd	232870	Revenue	STC168328
Direct Healthcare Services Ltd	221430	Revenue	STC168341
Nichol Associates Limited	800008	Capital	STC168354
Jensen Construction Limited	232860	Revenue	STC168386
Care-Ability	221420	Revenue	STC168413
Ravenswood Primary School	210095	Revenue	STC168461
Robert Ferguson Primary	210095	Revenue	STC168462
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168467
Tyre Services GB Limited	227030	Revenue	STC168470
Community First North East	216085	Revenue	STC168475
Vision for Education Ltd	211390	Revenue	STC168483
Stannah Lift Services Ltd	819000	Capital	STC168499
Handicare (Freelift) Ltd	221420	Revenue	STC168513
Stannah Lift Services Ltd	819000	Capital	STC168515
Edwina McGovern Limited	214300	Revenue	STC168523
Barnardos	213500	Revenue	STC168537
National Fostering Agency Ltd	213500	Revenue	STC168538
Dere Street Barristers	231100	Revenue	STC168546
Ridgeway Primary School	210095	Revenue	STC168614
St Joseph's Catholic Academy	210095	Revenue	STC168615
Direct Healthcare Services Ltd	221420	Revenue	STC168646
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC168666
Northumbrian Roads Ltd	227630	Revenue	STC168718
Baltimore Consulting	212050	Revenue	STC168725
Holy Trinity Church of England Academy	210095	Revenue	STC168731
AECOM LTD	828517	Capital	STC168745
City of Sunderland College	217760	Revenue	STC168755
Foundation of Light	216180	Revenue	STC168803
Hall Fuels	227000	Revenue	STC168950
Northumberland County Council	213700	Revenue	STC168963
Capita Property & Infrastructure Limited	227250	Revenue	STC168991
Hopwells Ltd	217250	Revenue	000004636375087
Hopwells Ltd	217290	Revenue	000004636374981
Hopwells Ltd	217390	Revenue	000004636375083
Hopwells Ltd	217460	Revenue	000004636374935
Hopwells Ltd	217380	Revenue	000004636374975

Hopwells Ltd	217450	Revenue	000004636375001
Hopwells Ltd	217355	Revenue	000004636375061
Hopwells Ltd	217535	Revenue	000004636375091
Hopwells Ltd	217410	Revenue	000004636374943
Hopwells Ltd	217260	Revenue	000004636374989
Hopwells Ltd	217435	Revenue	000004636374895
Hopwells Ltd	217315	Revenue	000004636375059
Hopwells Ltd	217345	Revenue	000004636374899
Hopwells Ltd	217220	Revenue	000004636374903
Hopwells Ltd	217295	Revenue	000004636374921
Hopwells Ltd	217335	Revenue	000004636375081
Hopwells Ltd	217440	Revenue	000004636374881
Hopwells Ltd	217475	Revenue	000004636374909
Hopwells Ltd	217275	Revenue	000004636375015
Hopwells Ltd	217375	Revenue	000004636375023
Hopwells Ltd	217330	Revenue	000004636375065
Hopwells Ltd	217340	Revenue	000004636374927
Hopwells Ltd	217320	Revenue	000004636374959
Hopwells Ltd	217225	Revenue	000004636374963
Hopwells Ltd	217470	Revenue	000004636375075
Hopwells Ltd	217530	Revenue	000004636375101
Hopwells Ltd	217365	Revenue	000004636375041
Hopwells Ltd	217546	Revenue	000004636375125
Hopwells Ltd	217552	Revenue	000004636375121
Hopwells Ltd	217553	Revenue	000004636374953
Hopwells Ltd	217435	Revenue	000004636374885
Hopwells Ltd	217430	Revenue	000004636375029
Hopwells Ltd	217255	Revenue	000004636374965
Hopwells Ltd	217490	Revenue	000004636375113
Hopwells Ltd	217265	Revenue	000004636375005
Hopwells Ltd	217370	Revenue	000004636374913
Hopwells Ltd	217235	Revenue	000004636374995
Hopwells Ltd	217540	Revenue	000004636375099
Hopwells Ltd	217395	Revenue	000004636375071
Hopwells Ltd	217300	Revenue	000004636375021
Jr Holland Foodservice	217410	Revenue	000004636374949
Jr Holland Foodservice	217525	Revenue	000004636375111
Jr Holland Foodservice	217425	Revenue	000004636374985
Jr Holland Foodservice	217410	Revenue	000004636374951
Jr Holland Foodservice	217460	Revenue	000004636374937
Jr Holland Foodservice	217535	Revenue	000004636375095
Jr Holland Foodservice	217490	Revenue	000004636375119
Jr Holland Foodservice	217430	Revenue	000004636375033
Jr Holland Foodservice	217265	Revenue	000004636375009
Jr Holland Foodservice	217330	Revenue	000004636375069
Jr Holland Foodservice	217255	Revenue	000004636374969
Jr Holland Foodservice	217220	Revenue	000004636374907
Jr Holland Foodservice	217370	Revenue	000004636374915
Jr Holland Foodservice	217490	Revenue	000004636375117
Jr Holland Foodservice	217530	Revenue	000004636375107
Jr Holland Foodservice	217530	Revenue	000004636375109
Jr Holland Foodservice	217530	Revenue	000004636375103
Jr Holland Foodservice	217475	Revenue	000004636374911
Greggs - S0051	232200	Revenue	000004636375155
Amazon Uk Marketplace	231900	Revenue	000004636374861
North Tyneside	230710	Revenue	000004636374873
Gateshead Council Moto	230710	Revenue	000004636374865
North Tyneside	230710	Revenue	000004636374867
Sunderland Cc	230710	Revenue	000004636374875
Asda Superstore	217375	Revenue	000004636375165
Nexus Travel Shop	236800	Revenue	000004636375157
North Tyneside	230710	Revenue	000004636374879
City Electrical Fa	232300	Revenue	000004636375169
B & Q 1162	232300	Revenue	000004636375167
Redacted - Personal Data	221008	Revenue	STC166565
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC166731
J H Mechanicals Services Ltd	217210	Revenue	STC166799

Redacted - Personal Data	221008	Revenue	STC166926
CDS Security Ltd	215475	Revenue	STC167146
TCV Employment & Training Services Ltd	216180	Revenue	STC167416
Thornton-Firkin LLP	828520	Capital	STC167462
St Oswalds Hospice	213100	Revenue	STC167483
St Oswalds Hospice	213100	Revenue	STC167631
Logic Street & Park Scene	236570	Revenue	STC167760
Care-Ability	221420	Revenue	STC167805
YCS Construction Limited	232850	Revenue	STC167891
NR - HEBBURN SPORTS & SOCIAL CLUB LTD101860	999999	Balance Sheet	STC167906
NR - SHIELDS SNOOKER CENTRE LTD120568	999999	Balance Sheet	STC167907
NR - PRS INCLUSION SERVICES LTD122156	999999	Balance Sheet	STC167932
TSUK Interiors Ltd	707640	Revenue	STC167988
St Oswalds Hospice	213100	Revenue	STC168064
YCS Construction Limited	232850	Revenue	STC168092
National Fostering Agency Ltd	213500	Revenue	STC168178
National Fostering Agency Ltd	213500	Revenue	STC168205
TCV Employment & Training Services Ltd	216180	Revenue	STC168228
YCS Construction Limited	232860	Revenue	STC168251
National Fostering Agency Ltd	213500	Revenue	STC168348
Ring Ready 2007 Ltd	219220	Revenue	STC168363
Zenith People Ltd	216180	Revenue	STC168368
National Fostering Agency Ltd	213500	Revenue	STC168383
National Fostering Agency Ltd	213500	Revenue	STC168384
ISOS Housing Ltd	222110	Revenue	STC168417
Futures for Children Ltd	213500	Revenue	STC168432
Futures for Children Ltd	213500	Revenue	STC168433
Futures for Children Ltd	213500	Revenue	STC168434
A Wilderness Way Ltd	213700	Revenue	STC168504
Ocean Road Community Association	216530	Revenue	STC168527
Care-Ability	221420	Revenue	STC168576
NR - LONDON EBOR DEVELOPMENTS LTD128219	999999	Balance Sheet	STC168584
TCV Employment & Training Services Ltd	216180	Revenue	STC168595
A Wilderness Way Ltd	213700	Revenue	STC168619
A Wilderness Way Ltd	213700	Revenue	STC168620
A Wilderness Way Ltd	213700	Revenue	STC168621
A Wilderness Way Ltd	213700	Revenue	STC168622
Redacted - Personal Data	802861	Capital	STC168629
Jensen Construction Limited	232870	Revenue	STC168657
ISOS Housing Ltd	222110	Revenue	STC168665
ISOS Housing Ltd	222110	Revenue	STC168694
Community Integrated Care	213100	Revenue	STC168697
St Cuthbert's Care	213700	Revenue	STC168823
Whitburn Church of England Academy	210095	Revenue	STC168838
Cleadon Church of England Academy	210095	Revenue	STC168894
NR - BE MODERN LTD130147	999999	Balance Sheet	STC168956
Play Fitness Ltd	133190	Revenue	STC168995
NR - BHS LIMITED120375	999999	Balance Sheet	STC169017
NR - ASDA STORES LTD127611	999999	Balance Sheet	STC169128
Connect Roads South Tyneside Ltd	227780	Revenue	STC169133
Jr Holland Foodservice	217315	Revenue	000004641776171
Jr Holland Foodservice	217385	Revenue	000004641776177
Jr Holland Foodservice	217310	Revenue	000004641776051
Jr Holland Foodservice	217245	Revenue	000004641776143
Jr Holland Foodservice	217425	Revenue	000004641776119
Jr Holland Foodservice	217410	Revenue	000004641776065
Jr Holland Foodservice	217450	Revenue	000004641776137
Jr Holland Foodservice	217260	Revenue	000004641776123
Jr Holland Foodservice	217305	Revenue	000004641776083
Jr Holland Foodservice	217260	Revenue	000004641776127
Jr Holland Foodservice	217410	Revenue	000004641776063
Jr Holland Foodservice	217455	Revenue	000004641776189
Jr Holland Foodservice	217390	Revenue	000004641776223
Jr Holland Foodservice	217525	Revenue	000004641776249
Jr Holland Foodservice	217390	Revenue	000004641776217
Jr Holland Foodservice	217455	Revenue	000004641776193
Jr Holland Foodservice	217415	Revenue	000004641776017

Jr Holland Foodservice	217380	Revenue	000004641776101
Jr Holland Foodservice	217415	Revenue	000004641776011
Jr Holland Foodservice	217535	Revenue	000004641776231
Jr Holland Foodservice	217355	Revenue	000004641776181
Jr Holland Foodservice	217554	Revenue	000004641776257
Jr Holland Foodservice	217280	Revenue	000004641776115
Jr Holland Foodservice	217470	Revenue	000004641776207
Jr Holland Foodservice	217365	Revenue	000004641776167
Jr Holland Foodservice	217375	Revenue	000004641776161
Jr Holland Foodservice	217395	Revenue	000004641776199
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Jr Holland Foodservice	217270	Revenue	000004641776095
Jr Holland Foodservice	217530	Revenue	000004641776239
Jr Holland Foodservice	217235	Revenue	000004641776129
Jr Holland Foodservice	217530	Revenue	000004641776245
Jr Holland Foodservice	217546	Revenue	000004641776253
Jr Holland Foodservice	217330	Revenue	000004641776185
Jr Holland Foodservice	217546	Revenue	000004641776251
Jr Holland Foodservice	217400	Revenue	000004641776133
Jr Holland Foodservice	217300	Revenue	000004641776153
Jr Holland Foodservice	217340	Revenue	000004641776059
Jr Holland Foodservice	217340	Revenue	000004641776057
Jr Holland Foodservice	217320	Revenue	000004641776069
Jr Holland Foodservice	217220	Revenue	000004641776031
Jr Holland Foodservice	217345	Revenue	000004641776023
Jr Holland Foodservice	217435	Revenue	000004641776021
Jr Holland Foodservice	217325	Revenue	000004641776079
Jr Holland Foodservice	217540	Revenue	000004641776233
Jr Holland Foodservice	217275	Revenue	000004641776149
Jr Holland Foodservice	217295	Revenue	000004641776041
Jr Holland Foodservice	217440	Revenue	000004641775999
Jr Holland Foodservice	217475	Revenue	000004641776039
Jr Holland Foodservice	217295	Revenue	000004641776045
Jr Holland Foodservice	217475	Revenue	000004641776035
Jr Holland Foodservice	217290	Revenue	000004641776107
Jr Holland Foodservice	217250	Revenue	000004641776227
Jr Holland Foodservice	217335	Revenue	000004641776211
Amazon Eu	214200	Revenue	000004641776317
The Travel Bureau (Cor	232000	Revenue	000004641775995
Ecml Durham Parking	236800	Revenue	000004641776337
Post Office Counter	215470	Revenue	000004641776349
Asda Superstore	215460	Revenue	000004641776339
Premier Training	230641	Revenue	000004641776333
City Electrical Fa	232300	Revenue	000004641776353
Hardwick Hall	232100	Revenue	000004641776363
Starbucks Simonside	232100	Revenue	000004641776365
Millennium Glouces	230070	Revenue	000004641776319
Home Group	222110	Revenue	CH0174
Redacted - Personal Data	221001	Revenue	STC166555
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Redacted - Personal Data	221004	Revenue	STC166623
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Redacted - Personal Data	213800	Revenue	STC166657
Redacted - Personal Data	213800	Revenue	STC166658
Hedworthfield C A	222890	Revenue	STC166675

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Redacted - Personal Data	221001	Revenue	STC166681
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Redacted - Personal Data	221001	Revenue	STC166703
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Redacted - Personal Data	221001	Revenue	STC166722
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Redacted - Personal Data	221001	Revenue	STC166730
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC166732
Redacted - Personal Data	221001	Revenue	STC166739
Redacted - Personal Data	221001	Revenue	STC166741
Redacted - Personal Data	221001	Revenue	STC166742
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Redacted - Personal Data	221001	Revenue	STC166776
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Redacted - Personal Data	221001	Revenue	STC166795
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Redacted - Personal Data	213800	Revenue	STC166802
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Redacted - Personal Data	213800	Revenue	STC166823
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Redacted - Personal Data	213800	Revenue	STC166919
Redacted - Personal Data	221004	Revenue	STC166921
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Redacted - Personal Data	221001	Revenue	STC167021
Redacted - Personal Data	221001	Revenue	STC167022
Redacted - Personal Data	221001	Revenue	STC167023
Redacted - Personal Data	221004	Revenue	STC167029
Expedient Training Services Ltd	230641	Revenue	STC167030
Redacted - Personal Data	213800	Revenue	STC167038
Redacted - Personal Data	213800	Revenue	STC167039
Redacted - Personal Data	213800	Revenue	STC167040
Redacted - Personal Data	213800	Revenue	STC167041
Redacted - Personal Data	213800	Revenue	STC167047
Redacted - Personal Data	213800	Revenue	STC167048
Redacted - Personal Data	221001	Revenue	STC167058
Redacted - Personal Data	221001	Revenue	STC167062
Redacted - Personal Data	221001	Revenue	STC167063
Redacted - Personal Data	221001	Revenue	STC167065
Susan & Richard Davison-White	213800	Revenue	STC167066
Redacted - Personal Data	221001	Revenue	STC167069
Redacted - Personal Data	221001	Revenue	STC167070
Redacted - Personal Data	221001	Revenue	STC167071
Redacted - Personal Data	221001	Revenue	STC167076
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Redacted - Personal Data	221001	Revenue	STC167115
Redacted - Personal Data	221001	Revenue	STC167116
Redacted - Personal Data	213800	Revenue	STC167120
Her Majesty's Revenue & Customs	999999	Balance Sheet	STC167132
Redacted - Personal Data	213901	Revenue	STC167139
Redacted - Personal Data	213800	Revenue	STC167141
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC167142
Redacted - Personal Data	221001	Revenue	STC167144
Homecare Removals & Storage	707640	Revenue	STC167193
Redacted - Personal Data	221004	Revenue	STC167198
Redacted - Personal Data	221001	Revenue	STC167199
Redacted - Personal Data	221001	Revenue	STC167200
Redacted - Personal Data	221001	Revenue	STC167209
Redacted - Personal Data	221001	Revenue	STC167227

Redacted - Personal Data	221001	Revenue	STC167228
Redacted - Personal Data	221005	Revenue	STC167235
Her Majesty's Revenue & Customs	999999	Balance Sheet	STC167236
Redacted - Personal Data	221004	Revenue	STC167238
Redacted - Personal Data	213800	Revenue	STC167241
Redacted - Personal Data	213800	Revenue	STC167243
Redacted - Personal Data	213800	Revenue	STC167244
Redacted - Personal Data	213800	Revenue	STC167245
Redacted - Personal Data	221005	Revenue	STC167249
Nichol Associates Limited	707210	Revenue	STC167250
Redacted - Personal Data	221005	Revenue	STC167251
Tyne Tees Security Ltd	232840	Revenue	STC167252
Redacted - Personal Data	213800	Revenue	STC167255
Redacted - Personal Data	213800	Revenue	STC167256
Redacted - Personal Data	221001	Revenue	STC167260
Redacted - Personal Data	221001	Revenue	STC167261
Redacted - Personal Data	221004	Revenue	STC167259
Redacted - Personal Data	221001	Revenue	STC167264
Redacted - Personal Data	221001	Revenue	STC167274
Redacted - Personal Data	213300	Revenue	STC167280
Redacted - Personal Data	221001	Revenue	STC167285
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Redacted - Personal Data	221001	Revenue	STC167288
Redacted - Personal Data	221004	Revenue	STC167296
Redacted - Personal Data	221004	Revenue	STC167298
Redacted - Personal Data	221001	Revenue	STC167302
Nichol Associates Limited	802270	Capital	STC167301
Redacted - Personal Data	221001	Revenue	STC167306
Redacted - Personal Data	213800	Revenue	STC167307
Redacted - Personal Data	213800	Revenue	STC167308
Redacted - Personal Data	221001	Revenue	STC167311
Redacted - Personal Data	221004	Revenue	STC167312
Redacted - Personal Data	221004	Revenue	STC167315
Redacted - Personal Data	221001	Revenue	STC167316
Redacted - Personal Data	221001	Revenue	STC167317
Redacted - Personal Data	221004	Revenue	STC167323
Redacted - Personal Data	221001	Revenue	STC167328
Redacted - Personal Data	221001	Revenue	STC167329
Redacted - Personal Data	221004	Revenue	STC167327
Redacted - Personal Data	221005	Revenue	STC167330
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Redacted - Personal Data	221005	Revenue	STC167337
Redacted - Personal Data	221004	Revenue	STC167338
Redacted - Personal Data	213900	Revenue	STC167341
Redacted - Personal Data	221004	Revenue	STC167346
Redacted - Personal Data	213900	Revenue	STC167348
Redacted - Personal Data	221001	Revenue	STC167353
Redacted - Personal Data	221001	Revenue	STC167354
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Redacted - Personal Data	213800	Revenue	STC167358
Redacted - Personal Data	221001	Revenue	STC167367
Redacted - Personal Data	221001	Revenue	STC167371
Redacted - Personal Data	213800	Revenue	STC167372
Redacted - Personal Data	221004	Revenue	STC167379
Redacted - Personal Data	221004	Revenue	STC167390
Redacted - Personal Data	221004	Revenue	STC167391
Redacted - Personal Data	221001	Revenue	STC167392
Redacted - Personal Data	221004	Revenue	STC167394
Redacted - Personal Data	221001	Revenue	STC167404
Redacted - Personal Data	213800	Revenue	STC167406
Redacted - Personal Data	213800	Revenue	STC167418
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Redacted - Personal Data	221001	Revenue	STC167433
Redacted - Personal Data	213800	Revenue	STC167436
Redacted - Personal Data	213800	Revenue	STC167437
Redacted - Personal Data	213800	Revenue	STC167438
Redacted - Personal Data	213800	Revenue	STC167439

Redacted - Personal Data	213800	Revenue	STC167440
Redacted - Personal Data	213800	Revenue	STC167441
Redacted - Personal Data	213800	Revenue	STC167442
Redacted - Personal Data	213800	Revenue	STC167443
Redacted - Personal Data	213800	Revenue	STC167444
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Redacted - Personal Data	221004	Revenue	STC167547
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Redacted - Personal Data	221003	Revenue	STC167558
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Redacted - Personal Data	221003	Revenue	STC167573
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Redacted - Personal Data	221005	Revenue	STC167605
Redacted - Personal Data	213800	Revenue	STC167613
WHIST Women's Health in South Tyneside	215955	Revenue	STC167620
Redacted - Personal Data	221001	Revenue	STC167621
Redacted - Personal Data	221004	Revenue	STC167622
Redacted - Personal Data	221004	Revenue	STC167623
Redacted - Personal Data	221001	Revenue	STC167628
Redacted - Personal Data	221001	Revenue	STC167647
Redacted - Personal Data	221004	Revenue	STC167649
Redacted - Personal Data	221001	Revenue	STC167651
Redacted - Personal Data	221001	Revenue	STC167658
Redacted - Personal Data	221001	Revenue	STC167673
Redacted - Personal Data	221004	Revenue	STC167674
Redacted - Personal Data	221004	Revenue	STC167680
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Redacted - Personal Data	221001	Revenue	STC167683
Redacted - Personal Data	221005	Revenue	STC167681
Redacted - Personal Data	221001	Revenue	STC167687
Redacted - Personal Data	221001	Revenue	STC167690
Northumbrian Water	235950	Revenue	STC167691
Hanover Housing Assoc	222110	Revenue	STC167694
Redacted - Personal Data	221001	Revenue	STC167699
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Redacted - Personal Data	213800	Revenue	STC167708
Redacted - Personal Data	221001	Revenue	STC167714
Redacted - Personal Data	221001	Revenue	STC167722
Redacted - Personal Data	221001	Revenue	STC167723
Redacted - Personal Data	221004	Revenue	STC167730
Redacted - Personal Data	221004	Revenue	STC167732
Redacted - Personal Data	221001	Revenue	STC167749
Redacted - Personal Data	221001	Revenue	STC167754
Redacted - Personal Data	221001	Revenue	STC167800
Redacted - Personal Data	221001	Revenue	STC167801
Redacted - Personal Data	221004	Revenue	STC167802
Redacted - Personal Data	213900	Revenue	STC167806

Redacted - Personal Data	221001	Revenue	STC167819
Redacted - Personal Data	213800	Revenue	STC167821
Redacted - Personal Data	221001	Revenue	STC167853
Redacted - Personal Data	221001	Revenue	STC167858
Redacted - Personal Data	213800	Revenue	STC167874
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Redacted - Personal Data	221001	Revenue	STC167897
Redacted - Personal Data	221001	Revenue	STC167900
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Redacted - Personal Data	213800	Revenue	STC167935
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Redacted - Personal Data	221001	Revenue	STC167956
Redacted - Personal Data	221001	Revenue	STC167979
Redacted - Personal Data	221004	Revenue	STC167990
Redacted - Personal Data	221004	Revenue	STC168037
Redacted - Personal Data	221001	Revenue	STC168040
Redacted - Personal Data	221001	Revenue	STC168050
Redacted - Personal Data	221004	Revenue	STC168067
Redacted - Personal Data	221004	Revenue	STC168097
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Redacted - Personal Data	213800	Revenue	STC168120
Redacted - Personal Data	221004	Revenue	STC168124
Redacted - Personal Data	221001	Revenue	STC168127
Redacted - Personal Data	221003	Revenue	STC168169
Redacted - Personal Data	221004	Revenue	STC168171
Redacted - Personal Data	221003	Revenue	STC168182
Redacted - Personal Data	221001	Revenue	STC168207
Redacted - Personal Data	221004	Revenue	STC168215
Jensen Construction Limited	820104	Capital	STC168219
Redacted - Personal Data	221008	Revenue	STC168245
Redacted - Personal Data	221004	Revenue	STC168268
Redacted - Personal Data	221004	Revenue	STC168287
Redacted - Personal Data	221001	Revenue	STC168288
Redacted - Personal Data	221001	Revenue	STC168289
Redacted - Personal Data	221004	Revenue	STC168297
Redacted - Personal Data	221004	Revenue	STC168303
Redacted - Personal Data	221009	Revenue	STC168310
Redacted - Personal Data	221004	Revenue	STC168314
Redacted - Personal Data	221001	Revenue	STC168317
Redacted - Personal Data	221004	Revenue	STC168321
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Redacted - Personal Data	221003	Revenue	STC168337
Redacted - Personal Data	221004	Revenue	STC168338
Redacted - Personal Data	221001	Revenue	STC168340
Redacted - Personal Data	221002	Revenue	STC168345
Redacted - Personal Data	221001	Revenue	STC168352
Gallagher Bassett International Ltd	230800	Revenue	STC168353
Redacted - Personal Data	221005	Revenue	STC168365
Redacted - Personal Data	221001	Revenue	STC168387
Aiken Flooring Contracts Ltd	820113	Capital	STC168412
Redacted - Personal Data	221001	Revenue	STC168447
The Children's Family Trust	213500	Revenue	STC168449
Redacted - Personal Data	221001	Revenue	STC168463
Redacted - Personal Data	221004	Revenue	STC168464
Jensen Construction Limited	232860	Revenue	STC168465
Redacted - Personal Data	221004	Revenue	STC168484
Barnardos	213500	Revenue	STC168486
Redacted - Personal Data	221001	Revenue	STC168511
Redacted - Personal Data	221004	Revenue	STC168522
Redacted - Personal Data	221001	Revenue	STC168541
Comfort Call	221101	Revenue	STC168550
Redacted - Personal Data	221001	Revenue	STC168569
Redacted - Personal Data	221004	Revenue	STC168601
The Customs House	214200	Revenue	STC168603
Redacted - Personal Data	221004	Revenue	STC168626
Redacted - Personal Data	221001	Revenue	STC168627
Redacted - Personal Data	221001	Revenue	STC168654

Premier Nursing Homes	220901	Revenue	STC168667
Forever Care	213500	Revenue	STC168671
Redacted - Personal Data	221004	Revenue	STC168674
Redacted - Personal Data	221001	Revenue	STC168683
Foundation of Light	215955	Revenue	STC168687
Redacted - Personal Data	221001	Revenue	STC168706
Redacted - Personal Data	221001	Revenue	STC168715
Redacted - Personal Data	221004	Revenue	STC168750
Redacted - Personal Data	221001	Revenue	STC168753
WHIST Women's Health in South Tyneside	215955	Revenue	STC168754
Redacted - Personal Data	221001	Revenue	STC168776
Redacted - Personal Data	221001	Revenue	STC168819
Redacted - Personal Data	221004	Revenue	STC168842
Redacted - Personal Data	221001	Revenue	STC168858
Redacted - Personal Data	221001	Revenue	STC168863
Care Quality Commission	220390	Revenue	STC168882
Comfort Call	221101	Revenue	STC168951
Mears Home Care Limited	221005	Revenue	STC168996
De Poel Managed Services Ltd	238650	Revenue	STC169023
Northumbrian Water	238500	Revenue	STC169048
Redacted - Personal Data	221005	Revenue	STC169107
Hopwells Ltd	217305	Revenue	000004648190797
Hopwells Ltd	217270	Revenue	000004648190803
Hopwells Ltd	217280	Revenue	000004648190811
Hopwells Ltd	217325	Revenue	000004648190785
Hopwells Ltd	217385	Revenue	000004648190839
Hopwells Ltd	217455	Revenue	000004648190847
Hopwells Ltd	217475	Revenue	000004648190755
Hopwells Ltd	217554	Revenue	000004648190895
Hopwells Ltd	217525	Revenue	000004648190873
Hopwells Ltd	217425	Revenue	000004648190819
Hopwells Ltd	217410	Revenue	000004648190777
Hopwells Ltd	217295	Revenue	000004648190773
Hopwells Ltd	217415	Revenue	000004648190749
Hopwells Ltd	221550	Revenue	000004648190891
Hopwells Ltd	217245	Revenue	000004648190835
Hopwells Ltd	217395	Revenue	000004648190853
Jr Holland Foodservice	217535	Revenue	000004648190863
Jr Holland Foodservice	217425	Revenue	000004648190823
Jr Holland Foodservice	217410	Revenue	000004648190783
Jr Holland Foodservice	217410	Revenue	000004648190781
Jr Holland Foodservice	217525	Revenue	000004648190877
Jr Holland Foodservice	217255	Revenue	000004648190789
Jr Holland Foodservice	217490	Revenue	000004648190883
Jr Holland Foodservice	217530	Revenue	000004648190865
Jr Holland Foodservice	217370	Revenue	000004648190765
Jr Holland Foodservice	217530	Revenue	000004648190869
Jr Holland Foodservice	217265	Revenue	000004648190829
Jr Holland Foodservice	217475	Revenue	000004648190761
Jr Holland Foodservice	217250	Revenue	000004648190859
Amazon Uk Marketplace	231900	Revenue	000004648190741
B&M Retail Ltd	223950	Revenue	000004648191039
Poundworld Retail	223950	Revenue	000004648191035
Premier Inn44028645	231320	Revenue	000004648190949
Amazon Eu	232000	Revenue	000004648190743
Audible Ltd	214200	Revenue	000004648190925
Tvlicensing.Co.Uk	214200	Revenue	000004648190919
City Electrical Fa	232300	Revenue	000004648191051
Westoe Florists Ltd	232300	Revenue	000004648191043
International Cent	232000	Revenue	000004648191055
W M Morrisons	232100	Revenue	000004648190991
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0175
Redacted - Personal Data	213602	Revenue	STC166566
Redacted - Personal Data	217765	Revenue	STC166592
City of Sunderland YMCA Foyer	213300	Revenue	STC166616
Schneider Electric Limited	222950	Revenue	STC166635
Lowries Caterserve	217540	Revenue	STC166669

Redacted - Personal Data	213110	Revenue	STC166680
Dere Street Barristers	231100	Revenue	STC166688
Gentoo Group Ltd	232822	Revenue	STC166754
North East Regional Employers Organisation	236850	Revenue	STC166769
Redacted - Personal Data	221101	Revenue	STC166777
Redacted - Personal Data	217765	Revenue	STC166800
Redacted - Personal Data	221001	Revenue	STC166966
Redacted - Personal Data	218930	Revenue	STC167147
Swiis Foster Care Ltd	213500	Revenue	STC167156
Swiis Foster Care Ltd	213500	Revenue	STC167157
Swiis Foster Care Ltd	213500	Revenue	STC167158
Swiis Foster Care Ltd	213500	Revenue	STC167159
Swiis Foster Care Ltd	213500	Revenue	STC167160
Swiis Foster Care Ltd	213500	Revenue	STC167161
Swiis Foster Care Ltd	213500	Revenue	STC167162
Swiis Foster Care Ltd	213500	Revenue	STC167163
Public Analyst Scientific Services Ltd	236160	Revenue	STC167219
Redacted - Personal Data	220511	Revenue	STC167303
Redacted - Personal Data	214410	Revenue	STC167352
Gentoo Group Ltd	820004	Capital	STC167401
Redacted - Personal Data	220511	Revenue	STC167402
Carers Federation Limited	221640	Revenue	STC167506
City of Sunderland YMCA Foyer	213300	Revenue	STC167507
City of Sunderland YMCA Foyer	213300	Revenue	STC167508
Dere Street Barristers	231100	Revenue	STC167584
South Tyneside Homes	999999	Balance Sheet	STC167610
Redacted - Personal Data	213300	Revenue	STC167624
ENER-G Switch2 Limited	706020	Revenue	STC167669
JPK Trade Supplies Ltd	224400	Revenue	STC167670
Redacted - Personal Data	237020	Revenue	STC167675
Redacted - Personal Data	218930	Revenue	STC167693
Dere Street Barristers	231100	Revenue	STC167756
Redacted - Personal Data	214410	Revenue	STC167820
Kenyon International Emergency Services	236110	Revenue	STC167851
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC167951
Marshalls	227630	Revenue	STC167994
Dere Street Barristers	231100	Revenue	STC168060
Redacted - Personal Data	214410	Revenue	STC168179
Enhanced Home Care Services	213700	Revenue	STC168194
Gentoo Group Ltd	232810	Revenue	STC168195
Redacted - Personal Data	213110	Revenue	STC168199
EDF Energy	238500	Revenue	STC168217
National Fostering Agency Ltd	213500	Revenue	STC168250
Willowcrete Manufacturing Co Ltd	232870	Revenue	STC168282
Anytime Leisure Limited	222920	Revenue	STC168305
Assessment Services Limited	216290	Revenue	STC168306
Sita UK	228380	Revenue	STC168315
National Fostering Agency Ltd	213500	Revenue	STC168349
Futures for Children Ltd	213500	Revenue	STC168435
Redacted - Personal Data	221101	Revenue	STC168510
Castleside Horticultural Services Ltd	232660	Revenue	STC168525
South Tyneside Homes	999999	Balance Sheet	STC168533
South Tyneside Homes	999700	Balance Sheet	STC168586
South Tyneside Homes	999700	Balance Sheet	STC168602
National Fostering Agency Ltd	213500	Revenue	STC168648
Redacted - Personal Data	213110	Revenue	STC168748
South Tyneside Homes	999700	Balance Sheet	STC168777
Enhanced Home Care Services	213700	Revenue	STC168787
Redacted - Personal Data	213900	Revenue	STC168926
City of Sunderland College	216170	Revenue	STC168932
South Tyneside Homes	999700	Balance Sheet	STC169024
Newcastle City Council	701000	Revenue	STC169096
South Tyneside Homes	999700	Balance Sheet	STC169108
South Tyneside Homes	999700	Balance Sheet	STC169120
Gateshead MBC	228370	Revenue	STC169129
Jr Holland Foodservice	217552	Revenue	000004651704583
Jr Holland Foodservice	217553	Revenue	000004651704403

Jr Holland Foodservice	217410	Revenue	000004651704397
Jr Holland Foodservice	217415	Revenue	000004651704335
Jr Holland Foodservice	217415	Revenue	000004651704333
Jr Holland Foodservice	217460	Revenue	000004651704389
Jr Holland Foodservice	217380	Revenue	000004651704439
Jr Holland Foodservice	217425	Revenue	000004651704465
Jr Holland Foodservice	217355	Revenue	000004651704523
Jr Holland Foodservice	217410	Revenue	000004651704395
Jr Holland Foodservice	217450	Revenue	000004651704475
Jr Holland Foodservice	217535	Revenue	000004651704561
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Jr Holland Foodservice	217225	Revenue	000004651704419
Jr Holland Foodservice	217320	Revenue	000004651704413
Jr Holland Foodservice	217365	Revenue	000004651704513
Jr Holland Foodservice	217430	Revenue	000004651704507
Jr Holland Foodservice	217275	Revenue	000004651704491
Jr Holland Foodservice	217280	Revenue	000004651704459
Jr Holland Foodservice	217375	Revenue	000004651704503
Jr Holland Foodservice	217330	Revenue	000004651704527
Jr Holland Foodservice	217330	Revenue	000004651704529
Jr Holland Foodservice	217300	Revenue	000004651704497
Jr Holland Foodservice	217265	Revenue	000004651704481
Jr Holland Foodservice	217350	Revenue	000004651704453
Jr Holland Foodservice	217340	Revenue	000004651704381
Jr Holland Foodservice	217325	Revenue	000004651704425
Jr Holland Foodservice	217435	Revenue	000004651704343
Jr Holland Foodservice	217345	Revenue	000004651704349
Jr Holland Foodservice	217220	Revenue	000004651704355
Jr Holland Foodservice	217546	Revenue	000004651704593
Jr Holland Foodservice	217370	Revenue	000004651704367
Jr Holland Foodservice	217475	Revenue	000004651704363
Jr Holland Foodservice	217440	Revenue	000004651704329
Jr Holland Foodservice	217290	Revenue	000004651704445
Jr Holland Foodservice	217290	Revenue	000004651704447
Jr Holland Foodservice	217335	Revenue	000004651704543
Jr Holland Foodservice	217250	Revenue	000004651704555
Freeman Catering Butch	217250	Revenue	000004651704553
Freeman Catering Butch	217250	Revenue	000004651704551
Freeman Catering Butch	217335	Revenue	000004651704541
Freeman Catering Butch	217335	Revenue	000004651704539
Freeman Catering Butch	217390	Revenue	000004651704547
Freeman Catering Butch	217390	Revenue	000004651704545
Freeman Catering Butch	217470	Revenue	000004651704535
Freeman Catering Butch	217470	Revenue	000004651704537
Freeman Catering Butch	217395	Revenue	000004651704533
Freeman Catering Butch	217385	Revenue	000004651704517
Freeman Catering Butch	217365	Revenue	000004651704511
Freeman Catering Butch	217365	Revenue	000004651704509
Freeman Catering Butch	217430	Revenue	000004651704505
Freeman Catering Butch	217375	Revenue	000004651704501
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Freeman Catering Butch	217450	Revenue	000004651704471
Freeman Catering Butch	217455	Revenue	000004651704531
Freeman Catering Butch	217330	Revenue	000004651704525
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Freeman Catering Butch	217355	Revenue	000004651704519
Freeman Catering Butch	217260	Revenue	000004651704469
Freeman Catering Butch	217554	Revenue	000004651704597
Freeman Catering Butch	217554	Revenue	000004651704595

Freeman Catering Butch	217315	Revenue	000004651704515
Freeman Catering Butch	217425	Revenue	000004651704463
Freeman Catering Butch	217425	Revenue	000004651704461
Freeman Catering Butch	217525	Revenue	000004651704571
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Freeman Catering Butch	217350	Revenue	000004651704451
Freeman Catering Butch	221550	Revenue	000004651704585
Freeman Catering Butch	217290	Revenue	000004651704443
Freeman Catering Butch	217290	Revenue	000004651704441
Freeman Catering Butch	217380	Revenue	000004651704437
Freeman Catering Butch	217270	Revenue	000004651704435
Freeman Catering Butch	217305	Revenue	000004651704431
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Freeman Catering Butch	217225	Revenue	000004651704415
Freeman Catering Butch	217225	Revenue	000004651704417
Freeman Catering Butch	217320	Revenue	000004651704407
Freeman Catering Butch	217320	Revenue	000004651704411
Freeman Catering Butch	217320	Revenue	000004651704409
Freeman Catering Butch	217320	Revenue	000004651704405
Freeman Catering Butch	217553	Revenue	000004651704401
Freeman Catering Butch	217553	Revenue	000004651704399
Freeman Catering Butch	217540	Revenue	000004651704563
Freeman Catering Butch	217410	Revenue	000004651704391
Freeman Catering Butch	217410	Revenue	000004651704393
Freeman Catering Butch	217535	Revenue	000004651704559
Freeman Catering Butch	217535	Revenue	000004651704557
Freeman Catering Butch	217460	Revenue	000004651704385
Freeman Catering Butch	217460	Revenue	000004651704387
Freeman Catering Butch	217310	Revenue	000004651704375
Freeman Catering Butch	217310	Revenue	000004651704373
Freeman Catering Butch	217340	Revenue	000004651704377
Freeman Catering Butch	217340	Revenue	000004651704379
Freeman Catering Butch	217546	Revenue	000004651704589
Freeman Catering Butch	217546	Revenue	000004651704591
Freeman Catering Butch	217546	Revenue	000004651704587
Freeman Catering Butch	217490	Revenue	000004651704577
Freeman Catering Butch	217490	Revenue	000004651704575
Freeman Catering Butch	217295	Revenue	000004651704371
Freeman Catering Butch	217295	Revenue	000004651704369
Freeman Catering Butch	217370	Revenue	000004651704365
Freeman Catering Butch	217475	Revenue	000004651704359
Freeman Catering Butch	217475	Revenue	000004651704361
Freeman Catering Butch	217475	Revenue	000004651704357
Freeman Catering Butch	217440	Revenue	000004651704327
Freeman Catering Butch	217345	Revenue	000004651704345
Freeman Catering Butch	217345	Revenue	000004651704347
Freeman Catering Butch	217220	Revenue	000004651704353
Freeman Catering Butch	217220	Revenue	000004651704351
Freeman Catering Butch	217435	Revenue	000004651704341
Freeman Catering Butch	217435	Revenue	000004651704339
Freeman Catering Butch	217415	Revenue	000004651704331
Jr Holland Foodservice	217415	Revenue	000004651704337
Hopwells Ltd	217425	Revenue	000004651704467
Hopwells Ltd	217525	Revenue	000004651704573
Hopwells Ltd	217245	Revenue	000004651704485
Jr Holland Foodservice	217340	Revenue	000004651704383

Stk Shutterstock, Inc.	236030	Revenue	000004651704629
Amazon Uk Marketplace	232200	Revenue	000004651704627
Maxwells D I Y	215475	Revenue	000004651704675
Trainline	214300	Revenue	000004651704683
Home Bargains	215470	Revenue	000004651704677
Tt2 Limited	228210	Revenue	000004651704673
Ashley Timber Ltd	232300	Revenue	000004651704685
Halfords 0863	231900	Revenue	000004651704641
W M Morrisons	232200	Revenue	000004651704643
Zenith People Ltd	216180	Revenue	STC166561
Redacted - Personal Data	213602	Revenue	STC166567
Integrated Utility Servies Limited	820009	Capital	STC166588
Integrated Utility Servies Limited	820009	Capital	STC166589
Riverdale Paper plc	228370	Revenue	STC166644
Ring Ready 2007 Ltd	232870	Revenue	STC166713
Ring Ready 2007 Ltd	232870	Revenue	STC166778
Ring Ready 2007 Ltd	232860	Revenue	STC166898
S Davison (Electricals) Ltd	235960	Revenue	STC166910
Levant Office Interiors	219470	Revenue	STC166922
Anchor Trust	222110	Revenue	STC166953
Coupe Line a division of Jack Coupe & Sons Ltd	830009	Capital	STC167057
Zenith People Ltd	216180	Revenue	STC167220
Levant Office Interiors	230640	Revenue	STC167263
J Hoggarth Heating Engineer	819000	Capital	STC167287
Ring Ready 2007 Ltd	232840	Revenue	STC167603
Siemens Financial Services Ltd	235970	Revenue	STC167630
George Vardy Haulage	227000	Revenue	STC167757
Moody & Co	232300	Revenue	STC168095
UK Commercial Cleaning Services Limited	230641	Revenue	STC168113
BemroseBooth Paragon	227250	Revenue	STC168142
Zenith People Ltd	216180	Revenue	STC168144
Victim Support	227990	Revenue	STC168143
Dawson Rentals Sweepers	227000	Revenue	STC168155
Ring Ready 2007 Ltd	232870	Revenue	STC168184
George Vardy Haulage	227000	Revenue	STC168236
Bond Dickinson LLP	825002	Capital	STC168403
Barnardos	220200	Revenue	STC168446
Barnardos	220511	Revenue	STC168445
Redacted - Personal Data	828013	Capital	STC168495
Number 10 Interim Ltd	237070	Revenue	STC168534
Comfort Call	221101	Revenue	STC168551
Community First North East	216191	Revenue	STC168563
Ring Ready 2007 Ltd	232870	Revenue	STC168579
Redacted - Personal Data	830078	Capital	STC168719
Dial a Car Express Ltd	218930	Revenue	STC168774
North East Autism Society	220790	Revenue	STC168805
Newcastle College	217760	Revenue	STC168821
North East Autism Society	213100	Revenue	STC168841
North East Autism Society	220790	Revenue	STC168865
Straight PLC	228310	Revenue	STC168898
Victim Support	227990	Revenue	STC168927
The Creative Seed CIC	223950	Revenue	STC168936
Comfort Call	221101	Revenue	STC168952
Northumberland County Council	213700	Revenue	STC168964
Jensen Construction Limited	828521	Capital	STC168985
Connect Roads South Tyneside Ltd	820005	Capital	STC169130
Jr Holland Foodservice	217355	Revenue	000004656086219
Jr Holland Foodservice	221550	Revenue	000004656086245
Jr Holland Foodservice	217450	Revenue	000004656086203
Jr Holland Foodservice	217315	Revenue	000004656086215
Jr Holland Foodservice	217305	Revenue	000004656086181
Jr Holland Foodservice	217245	Revenue	000004656086205
Jr Holland Foodservice	217260	Revenue	000004656086195
Jr Holland Foodservice	217380	Revenue	000004656086185
Jr Holland Foodservice	217385	Revenue	000004656086217
Jr Holland Foodservice	217310	Revenue	000004656086169
Jr Holland Foodservice	217390	Revenue	000004656086233

Jr Holland Foodservice	217455	Revenue	000004656086225
Jr Holland Foodservice	217554	Revenue	000004656086249
Jr Holland Foodservice	217455	Revenue	000004656086223
Jr Holland Foodservice	217535	Revenue	000004656086237
Jr Holland Foodservice	217525	Revenue	000004656086243
Jr Holland Foodservice	217425	Revenue	000004656086193
Jr Holland Foodservice	217415	Revenue	000004656086155
Jr Holland Foodservice	217410	Revenue	000004656086173
Jr Holland Foodservice	217415	Revenue	000004656086157
Jr Holland Foodservice	217235	Revenue	000004656086197
Jr Holland Foodservice	217235	Revenue	000004656086199
Jr Holland Foodservice	217330	Revenue	000004656086221
Jr Holland Foodservice	217345	Revenue	000004656086161
Jr Holland Foodservice	217435	Revenue	000004656086159
Jr Holland Foodservice	217350	Revenue	000004656086189
Jr Holland Foodservice	217325	Revenue	000004656086179
Jr Holland Foodservice	217340	Revenue	000004656086171
Jr Holland Foodservice	217320	Revenue	000004656086175
Jr Holland Foodservice	217225	Revenue	000004656086177
Jr Holland Foodservice	217220	Revenue	000004656086163
Jr Holland Foodservice	217280	Revenue	000004656086191
Jr Holland Foodservice	217275	Revenue	000004656086207
Jr Holland Foodservice	217300	Revenue	000004656086209
Jr Holland Foodservice	217530	Revenue	000004656086241
Jr Holland Foodservice	217395	Revenue	000004656086227
Jr Holland Foodservice	217270	Revenue	000004656086183
Jr Holland Foodservice	217540	Revenue	000004656086239
Jr Holland Foodservice	217375	Revenue	000004656086211
Jr Holland Foodservice	217365	Revenue	000004656086213
Jr Holland Foodservice	217546	Revenue	000004656086247
Jr Holland Foodservice	217470	Revenue	000004656086229
Jr Holland Foodservice	217400	Revenue	000004656086201
Jr Holland Foodservice	217250	Revenue	000004656086235
Jr Holland Foodservice	217335	Revenue	000004656086231
Jr Holland Foodservice	217295	Revenue	000004656086167
Jr Holland Foodservice	217475	Revenue	000004656086165
Jr Holland Foodservice	217290	Revenue	000004656086187
Jr Holland Foodservice	217440	Revenue	000004656086153
Tesco Stores 3255	232200	Revenue	000004656086297
Apple Store R423	232000	Revenue	000004656086351
Apple Store R423	232000	Revenue	000004656086353
Asda Superstore	215460	Revenue	000004656086315
Asda Superstore	215465	Revenue	000004656086313
Aggregate Industries	227630	Revenue	STC166554
Maersk Training Newcastle Ltd	216191	Revenue	STC166556
Askews & Holts Library Services Ltd	223170	Revenue	STC166609
North East Concrete Limited	227630	Revenue	STC166610
North East Concrete Limited	227630	Revenue	STC166611
Gullivers Truck Hire Ltd	227000	Revenue	STC166629
Redacted - Personal Data	710020	Revenue	STC166637
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166642
Nichol Associates Limited	800008	Capital	STC166689
Safe Strip UK Ltd	819000	Capital	STC166690
Redacted - Personal Data	213800	Revenue	STC166718
S Davison (Electricals) Ltd	235970	Revenue	STC166746
Coupe Line a division of Jack Coupe & Sons Ltd	830009	Capital	STC166806
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC166810
The Green Room Customs House	232100	Revenue	STC166899
JW Rae Baker & Confectioner	217245	Revenue	STC166925
Coupe Line a division of Jack Coupe & Sons Ltd	830009	Capital	STC166950
Lucion Environmental LLP	802851	Capital	STC166957
JW Rae Baker & Confectioner	217440	Revenue	STC166964
North East Concrete Limited	227630	Revenue	STC166973
North East Concrete Limited	227630	Revenue	STC166974
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC166977
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC166996
Redacted - Personal Data	224082	Revenue	STC167007

Redacted - Personal Data	710020	Revenue	STC167010
Drive Medical Limited	221420	Revenue	STC167028
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC167054
Redacted - Personal Data	710020	Revenue	STC167096
DSG Retail Limited (PC World)	210710	Revenue	STC167103
Redacted - Personal Data	710020	Revenue	STC167118
Keep Britain Tidy	223830	Revenue	STC167282
Dunlop Heywood	232300	Revenue	STC167281
Redacted - Personal Data	710020	Revenue	STC167319
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167321
Kier FPS Limited	227000	Revenue	STC167344
Lanchester Cellars Ltd	232200	Revenue	STC167370
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167376
Easibathe & Easiaccess Solutions	819002	Capital	STC167396
W F Howes	223170	Revenue	STC167459
Carter Brown Associates	213602	Revenue	STC167469
Lowries Caterserve	217535	Revenue	STC167471
Redacted - Personal Data	710020	Revenue	STC167482
GM Packaging (UK) Limited	217475	Revenue	STC167521
Melanie Jackson Design	828517	Capital	STC167528
Redacted - Personal Data	710020	Revenue	STC167534
Gentoo Group Ltd	232870	Revenue	STC167545
Redacted - Personal Data	710020	Revenue	STC167562
JW Rae Baker & Confectioner	217535	Revenue	STC167577
YCS Construction Limited	232808	Revenue	STC167588
Public Health England	225043	Revenue	STC167594
Accora Ltd	221420	Revenue	STC167611
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167626
Aggregate Industries	227630	Revenue	STC167629
Redacted - Personal Data	710020	Revenue	STC167653
The Pipe Surgeon	235970	Revenue	STC167655
Sergison Education Consultancy Ltd	218430	Revenue	STC167717
Banner (Supplies Team)	231320	Revenue	STC167727
TES Global Limited	133160	Revenue	STC167751
Telecare Services Association	221420	Revenue	STC167768
Aggregate Industries	227630	Revenue	STC167772
Gateshead Council	850000	Capital	STC167787
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167790
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC167860
Redacted - Personal Data	710020	Revenue	STC167862
Brenntag UK Group Ltd	222950	Revenue	STC167871
Gentoo Group Ltd	232870	Revenue	STC167960
Villa Real School	210095	Revenue	STC168033
Gentoo Group Ltd	232870	Revenue	STC168048
Fabrikat (Nottingham) Ltd	227630	Revenue	STC168122
Lambert Smith Hampton	235965	Revenue	STC168161
Aggregate Industries	227630	Revenue	STC168177
Chicken Joes	217535	Revenue	STC168214
Number 10 Interim Ltd	819500	Capital	STC168220
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168274
Terence Carney Solicitors	237020	Revenue	STC168284
Windoor Services	232860	Revenue	STC168327
Nichol Associates Limited	800008	Capital	STC168355
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168468
Pasta King (UK) Ltd	217535	Revenue	STC168497
NHS South Tyneside Clinical Commissioning Group	225061	Revenue	STC168577
Parklane Plowden (Ian Pennock)	231100	Revenue	STC168599
Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC168604
Gateshead & South Tyneside Sight Service	225061	Revenue	STC168659
Cambian Group plc	213700	Revenue	STC168678
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168693
Beyond Digital Systems	828521	Capital	STC168713
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC168758
Hawthorn Court Care Home	221101	Revenue	STC168808
Nisai Virtual Academy Ltd	211390	Revenue	STC168812
St Cuthbert's Care	213700	Revenue	STC168824
Zurich Assurance Ltd	220200	Revenue	STC168825

Maersk Training Newcastle Ltd	216191	Revenue	STC168884
Newcastle upon Tyne Hospitals NHS Trust	225045	Revenue	STC168893
Maersk Training Newcastle Ltd	216191	Revenue	STC168922
AECOM LTD	851001	Capital	STC168978
NHS South Tyneside Clinical Commissioning Group	225062	Revenue	STC169122
Jr Holland Foodservice	217315	Revenue	000004660790573
Jr Holland Foodservice	217460	Revenue	000004660790459
Jr Holland Foodservice	217525	Revenue	000004660790625
Jr Holland Foodservice	217535	Revenue	000004660790601
Jr Holland Foodservice	217425	Revenue	000004660790507
Jr Holland Foodservice	217525	Revenue	000004660790623
Jr Holland Foodservice	217255	Revenue	000004660790493
Jr Holland Foodservice	217430	Revenue	000004660790559
Jr Holland Foodservice	217530	Revenue	000004660790615
Jr Holland Foodservice	217370	Revenue	000004660790437
Jr Holland Foodservice	217265	Revenue	000004660790535
Jr Holland Foodservice	217435	Revenue	000004660790407
Jr Holland Foodservice	217490	Revenue	000004660790633
Jr Holland Foodservice	217475	Revenue	000004660790427
Hopwells Ltd	217250	Revenue	000004660790593
Hopwells Ltd	217390	Revenue	000004660790591
Hopwells Ltd	217460	Revenue	000004660790455
Hopwells Ltd	217380	Revenue	000004660790497
Hopwells Ltd	217450	Revenue	000004660790523
Hopwells Ltd	217355	Revenue	000004660790577
Hopwells Ltd	217535	Revenue	000004660790597
Hopwells Ltd	217410	Revenue	000004660790465
Hopwells Ltd	217260	Revenue	000004660790513
Hopwells Ltd	217435	Revenue	000004660790403
Hopwells Ltd	217315	Revenue	000004660790567
Hopwells Ltd	217345	Revenue	000004660790411
Hopwells Ltd	217220	Revenue	000004660790417
Hopwells Ltd	217295	Revenue	000004660790443
Hopwells Ltd	217335	Revenue	000004660790587
Hopwells Ltd	217440	Revenue	000004660790395
Hopwells Ltd	217475	Revenue	000004660790421
Hopwells Ltd	217275	Revenue	000004660790541
Hopwells Ltd	217375	Revenue	000004660790551
Hopwells Ltd	217330	Revenue	000004660790583
Hopwells Ltd	217340	Revenue	000004660790449
Hopwells Ltd	217320	Revenue	000004660790479
Hopwells Ltd	217225	Revenue	000004660790483
Hopwells Ltd	217530	Revenue	000004660790611
Hopwells Ltd	217365	Revenue	000004660790565
Hopwells Ltd	217546	Revenue	000004660790643
Hopwells Ltd	217552	Revenue	000004660790639
Hopwells Ltd	217553	Revenue	000004660790469
Hopwells Ltd	217435	Revenue	000004660790399
Hopwells Ltd	217430	Revenue	000004660790555
Hopwells Ltd	217255	Revenue	000004660790489
Hopwells Ltd	217490	Revenue	000004660790629
Hopwells Ltd	217265	Revenue	000004660790529
Hopwells Ltd	217370	Revenue	000004660790433
Hopwells Ltd	217235	Revenue	000004660790519
Hopwells Ltd	217540	Revenue	000004660790605
Hopwells Ltd	217300	Revenue	000004660790547
Sainsburys Sacat 0774	215440	Revenue	000004660790757
Trainline	232000	Revenue	000004660790385
Nexus Travel Shop	236800	Revenue	000004660790723
Starbucks	236800	Revenue	000004660790717
W M Morrisons	217330	Revenue	000004660790753
Nexus Travel Shop	236800	Revenue	000004660790727
Radission Blu Edw	232000	Revenue	000004660790393
Radission Blu Edw	232000	Revenue	000004660790391
Screwfix	232300	Revenue	000004660790765
Asda Superstore	232200	Revenue	000004660790743
Newcastle Airport	237015	Revenue	EBP00107

Boldon School Limited (PFI)	219720	Revenue	STC166546
Redacted - Personal Data	220841	Revenue	STC166568
Tyne Tees Security Ltd	228400	Revenue	STC166630
Advanced Industrial Solutions	216180	Revenue	STC166639
Room 501 Publishing	235960	Revenue	STC167084
O'Brien Waste Recycling Solutions	235965	Revenue	STC167102
Lowries Caterserve	222875	Revenue	STC167145
North East Concrete Limited	227630	Revenue	STC167237
Tyne Tees Security Ltd	232820	Revenue	STC167445
West Hall Boarding Kennels & Livery Yard	236220	Revenue	STC167702
Tyne Tees Security Ltd	227250	Revenue	STC167709
Sue Ford Training	215955	Revenue	STC167841
George Vardy Haulage	227000	Revenue	STC168061
Community Integrated Care	220511	Revenue	STC168165
Nichol Associates Limited	707210	Revenue	STC168176
George Vardy Haulage	227000	Revenue	STC168237
St Wilfrids RC Academy INACTIVE	217545	Revenue	STC168240
Redacted - Personal Data	214300	Revenue	STC168336
Redacted - Personal Data	214300	Revenue	STC168408
Vision for Education Ltd	211390	Revenue	STC168482
Tyne Tees Security Ltd	235960	Revenue	STC168573
Tyne Tees Security Ltd	235965	Revenue	STC168582
Tyne Tees Security Ltd	235970	Revenue	STC168583
Tyne Tees Security Ltd	221560	Revenue	STC168681
MH Southern & Co Limited	227630	Revenue	STC168757
The Priory Hospital	220200	Revenue	STC168795
A Significant Other Limited	213700	Revenue	STC168853
MH Southern & Co Limited	227630	Revenue	STC168982
Community Integrated Care	220511	Revenue	STC168992
AECOM LTD	830090	Capital	STC169068
Boldon School Limited (PFI)	219720	Revenue	STC169126
Hopwells Ltd	217365	Revenue	000004667709023
Hopwells Ltd	217375	Revenue	000004667709011
Jr Holland Foodservice	217245	Revenue	000004667708999
Jr Holland Foodservice	217315	Revenue	000004667709035
Jr Holland Foodservice	217385	Revenue	000004667709039
Jr Holland Foodservice	217410	Revenue	000004667708923
Jr Holland Foodservice	217450	Revenue	000004667708993
Jr Holland Foodservice	217260	Revenue	000004667708977
Jr Holland Foodservice	217380	Revenue	000004667708959
Jr Holland Foodservice	217305	Revenue	000004667708955
Jr Holland Foodservice	217305	Revenue	000004667708953
Jr Holland Foodservice	217305	Revenue	000004667708949
Jr Holland Foodservice	217355	Revenue	000004667709043
Jr Holland Foodservice	217415	Revenue	000004667708875
Jr Holland Foodservice	217310	Revenue	000004667708901
Jr Holland Foodservice	217425	Revenue	000004667708971
Jr Holland Foodservice	217410	Revenue	000004667708917
Jr Holland Foodservice	217415	Revenue	000004667708877
Jr Holland Foodservice	217410	Revenue	000004667708929
Jr Holland Foodservice	217525	Revenue	000004667709115
Jr Holland Foodservice	217554	Revenue	000004667709133
Jr Holland Foodservice	217535	Revenue	000004667709097
Jr Holland Foodservice	217390	Revenue	000004667709087
Jr Holland Foodservice	217455	Revenue	000004667709065
Jr Holland Foodservice	217425	Revenue	000004667708973
Jr Holland Foodservice	217455	Revenue	000004667709059
Jr Holland Foodservice	217320	Revenue	000004667708931
Jr Holland Foodservice	217340	Revenue	000004667708907
Jr Holland Foodservice	217220	Revenue	000004667708887
Jr Holland Foodservice	217345	Revenue	000004667708883
Jr Holland Foodservice	217325	Revenue	000004667708945
Jr Holland Foodservice	217270	Revenue	000004667708957
Jr Holland Foodservice	217225	Revenue	000004667708941
Jr Holland Foodservice	217300	Revenue	000004667709007
Jr Holland Foodservice	217540	Revenue	000004667709103
Jr Holland Foodservice	217470	Revenue	000004667709073

Jr Holland Foodservice	217395	Revenue	000004667709069
Jr Holland Foodservice	217365	Revenue	000004667709031
Jr Holland Foodservice	217375	Revenue	000004667709015
Jr Holland Foodservice	217275	Revenue	000004667709001
Jr Holland Foodservice	217530	Revenue	000004667709107
Jr Holland Foodservice	217546	Revenue	000004667709123
Jr Holland Foodservice	217280	Revenue	000004667708967
Jr Holland Foodservice	217546	Revenue	000004667709129
Jr Holland Foodservice	217235	Revenue	000004667708983
Jr Holland Foodservice	217330	Revenue	000004667709049
Jr Holland Foodservice	217435	Revenue	000004667708879
Jr Holland Foodservice	217400	Revenue	000004667708989
Jr Holland Foodservice	217365	Revenue	000004667709025
Jr Holland Foodservice	217350	Revenue	000004667708965
Jr Holland Foodservice	217290	Revenue	000004667708961
Jr Holland Foodservice	217475	Revenue	000004667708889
Jr Holland Foodservice	217295	Revenue	000004667708897
Jr Holland Foodservice	217335	Revenue	000004667709081
Jr Holland Foodservice	217250	Revenue	000004667709093
Jr Holland Foodservice	217440	Revenue	000004667708869
Jr Holland Foodservice	217440	Revenue	000004667708873
Hopwells Ltd	217225	Revenue	000004667708943
Hopwells Ltd	217260	Revenue	000004667708981
Hopwells Ltd	217320	Revenue	000004667708935
Hopwells Ltd	217275	Revenue	000004667709005
Hopwells Ltd	217375	Revenue	000004667709017
Hopwells Ltd	217365	Revenue	000004667709033
Jr Holland Foodservice	217335	Revenue	000004667709083
Tapsempire.Co.Uk	222950	Revenue	000004667709277
Poundworld Retail	215450	Revenue	000004667709199
Trainline	232000	Revenue	000004667708865
Home Bargains	215450	Revenue	000004667709197
The Customs House Gree	232100	Revenue	000004667709285
Team Fostering North East	213300	Revenue	STC166553
CD Passenger Services	213602	Revenue	STC166569
CD Passenger Services	218930	Revenue	STC166651
CD Passenger Services	218930	Revenue	STC166880
Ring Ready 2007 Ltd	232860	Revenue	STC166970
CD Passenger Services	218950	Revenue	STC166975
Westovian Theatre Society	223760	Revenue	STC166986
GM Packaging (UK) Limited	217530	Revenue	STC167037
CD Passenger Services	218930	Revenue	STC167095
CD Passenger Services	218950	Revenue	STC167094
CD Passenger Services	213602	Revenue	STC167133
Dunlop Heywood	232420	Revenue	STC167221
CD Passenger Services	220550	Revenue	STC167273
Lowries Caterserve	217535	Revenue	STC167472
Redacted - Personal Data	710020	Revenue	STC167515
Ring Ready 2007 Ltd	232860	Revenue	STC167701
University of Newcastle upon Tyne	214200	Revenue	STC167704
Training in Childcare	216180	Revenue	STC167815
Ring Ready 2007 Ltd	232850	Revenue	STC167839
Team Fostering North East	213300	Revenue	STC167848
Team Fostering North East	213300	Revenue	STC167919
Team Fostering North East	213300	Revenue	STC167920
CD Passenger Services	218930	Revenue	STC167972
Nichol Associates Limited	707210	Revenue	STC168117
Nichol Associates Limited	800008	Capital	STC168253
Team Fostering North East	213500	Revenue	STC168350
Team Fostering North East	213500	Revenue	STC168376
Team Fostering North East	213500	Revenue	STC168377
Team Fostering North East	213500	Revenue	STC168378
Team Fostering North East	213500	Revenue	STC168396
Team Fostering North East	213500	Revenue	STC168397
Team Fostering North East	213500	Revenue	STC168398
Team Fostering North East	213500	Revenue	STC168399
Team Fostering North East	213500	Revenue	STC168421

Team Fostering North East	213500	Revenue	STC168428
Team Fostering North East	213500	Revenue	STC168429
Team Fostering North East	213500	Revenue	STC168430
Team Fostering North East	213500	Revenue	STC168452
Zurich Assurance Ltd	232700	Revenue	STC168543
Barnardos	213500	Revenue	STC168561
Capita Services Ltd	230120	Revenue	STC168653
Team Fostering North East	213500	Revenue	STC168670
TEMPLETOWN CANOPIES	800056	Capital	STC168688
Pinsent Masons LLP	828512	Capital	STC168811
Newcastle City Council	222830	Revenue	STC168813
High Trees Limited	213700	Revenue	STC168879
South Shields Community School	210070	Revenue	STC168921
Terence Carney Solicitors	237020	Revenue	STC168928
St Joseph's Catholic Academy	210070	Revenue	STC168931
NHS Property Services	232640	Revenue	STC168989
NHS Property Services	232640	Revenue	STC168990
De Poel Managed Services Ltd	238650	Revenue	STC169033
South Tyneside Homes	999700	Balance Sheet	STC169079
NHS Property Services	232640	Revenue	STC169090
Hopwells Ltd	217305	Revenue	000004673584493
Hopwells Ltd	217270	Revenue	000004673584497
Hopwells Ltd	217280	Revenue	000004673584501
Hopwells Ltd	217325	Revenue	000004673584489
Hopwells Ltd	217385	Revenue	000004673584511
Hopwells Ltd	217455	Revenue	000004673584513
Hopwells Ltd	217475	Revenue	000004673584477
Hopwells Ltd	217554	Revenue	000004673584533
Hopwells Ltd	217525	Revenue	000004673584523
Hopwells Ltd	217425	Revenue	000004673584503
Hopwells Ltd	217410	Revenue	000004673584485
Hopwells Ltd	217295	Revenue	000004673584483
Hopwells Ltd	217415	Revenue	000004673584475
Hopwells Ltd	221550	Revenue	000004673584531
Hopwells Ltd	217245	Revenue	000004673584509
Hopwells Ltd	217395	Revenue	000004673584515
Jr Holland Foodservice	217525	Revenue	000004673584525
Jr Holland Foodservice	217425	Revenue	000004673584505
Jr Holland Foodservice	217390	Revenue	000004673584517
Jr Holland Foodservice	217535	Revenue	000004673584519
Jr Holland Foodservice	217410	Revenue	000004673584487
Jr Holland Foodservice	217490	Revenue	000004673584527
Jr Holland Foodservice	217530	Revenue	000004673584521
Jr Holland Foodservice	217370	Revenue	000004673584481
Jr Holland Foodservice	217490	Revenue	000004673584529
Jr Holland Foodservice	217255	Revenue	000004673584491
Jr Holland Foodservice	217265	Revenue	000004673584507
Jr Holland Foodservice	217475	Revenue	000004673584479
Hopwells Ltd	217305	Revenue	000004673584495
Hopwells Ltd	217270	Revenue	000004673584499
Northumberland Cc Crd	230710	Revenue	000004673584471
Newcastle Cc Inet	230710	Revenue	000004673584473
Sainsburys 0774	215440	Revenue	000004673584571
Screwfix	232300	Revenue	000004673584575
Tom Swan Builders Merc	232300	Revenue	000004673584573
The Customs House Gree	232100	Revenue	000004673584577
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0176
Places for People	213632	Revenue	STC166620
Primrose Community Association	214500	Revenue	STC166711
Homecare Removals & Storage	707640	Revenue	STC166714
Stay North East Limited	213700	Revenue	STC166737
Wolseley UK Limited	221420	Revenue	STC166761
Jarrow School	235820	Revenue	STC166779
Ocean Road Community Association	224081	Revenue	STC166881
Brenntag UK Group Ltd	222920	Revenue	STC166924
Redacted - Personal Data	218950	Revenue	STC166929
Industrial Workwear Limited	228180	Revenue	STC166998

Redacted - Personal Data	237020	Revenue	STC167024
Redacted - Personal Data	237020	Revenue	STC167025
CRAKE VALLEY MOTORS LTD	219100	Revenue	STC167033
Swiis Foster Care Ltd	213500	Revenue	STC167164
Swiis Foster Care Ltd	213500	Revenue	STC167165
Swiis Foster Care Ltd	213500	Revenue	STC167166
Swiis Foster Care Ltd	213500	Revenue	STC167167
Swiis Foster Care Ltd	213500	Revenue	STC167168
Swiis Foster Care Ltd	213500	Revenue	STC167169
Swiis Foster Care Ltd	213500	Revenue	STC167170
Swiis Foster Care Ltd	213500	Revenue	STC167171
Ocean Road Community Association	230641	Revenue	STC167468
Harton Technology College	217535	Revenue	STC167491
CD Passenger Services	221101	Revenue	STC167600
Redacted - Personal Data	237020	Revenue	STC167688
Redacted - Personal Data	237020	Revenue	STC167689
Redacted - Personal Data	237020	Revenue	STC167869
Foundation of Light	216191	Revenue	STC168042
Redacted - Personal Data	237020	Revenue	STC168045
Northumbrian Roads Ltd	850000	Capital	STC168051
Northumbrian Roads Ltd	227630	Revenue	STC168052
Northumbrian Roads Ltd	850000	Capital	STC168098
Newcastle City Council	830030	Capital	STC168145
Northern Gas Networks	828517	Capital	STC168406
TSUK Interiors Ltd	232870	Revenue	STC168407
North Tyneside Council	213500	Revenue	STC168409
North Tyneside Council	213500	Revenue	STC168410
The Fostering Company	213500	Revenue	STC168455
Foundation of Light	216191	Revenue	STC168472
University Hospitals of Leicester NHS Trust	237020	Revenue	STC168478
Foundation of Light	216191	Revenue	STC168536
Foundation of Light	215955	Revenue	STC168568
Neopost Limited	231320	Revenue	STC168605
Professor Michael Preston-Shoot	214500	Revenue	STC168637
Durham County Council	236156	Revenue	STC168639
Kay Care Services Ltd	221004	Revenue	STC168655
PP Training LTD	216191	Revenue	STC168675
Tyne Tees Security Ltd	707640	Revenue	STC168679
TownsWeb Archiving Ltd	223170	Revenue	STC168746
The Priory Hospital	220200	Revenue	STC168775
Kelly Park Caring Agency Limited	221001	Revenue	STC168794
Rentokil - Hygiene Division	708430	Revenue	STC168800
Tyne Tees Security Ltd	707640	Revenue	STC168818
Northumbrian Roads Ltd	850000	Capital	STC168883
Northumbrian Roads Ltd	227630	Revenue	STC168888
Jigsaw Systems Limited	210710	Revenue	STC168908
Mears Home Care Limited	221001	Revenue	STC168971
Keepmoat Regeneration Ltd	804023	Capital	STC169009
Glendale Managed Services Ltd	226790	Revenue	STC169036
Jr Holland Foodservice	217552	Revenue	000004676842041
Jr Holland Foodservice	217553	Revenue	000004676841697
Jr Holland Foodservice	217415	Revenue	000004676841593
Jr Holland Foodservice	217415	Revenue	000004676841599
Jr Holland Foodservice	217355	Revenue	000004676841919
Jr Holland Foodservice	217460	Revenue	000004676841673
Jr Holland Foodservice	217450	Revenue	000004676841821
Jr Holland Foodservice	217380	Revenue	000004676841753
Jr Holland Foodservice	217425	Revenue	000004676841809
Jr Holland Foodservice	217450	Revenue	000004676841823
Jr Holland Foodservice	217410	Revenue	000004676841687
Jr Holland Foodservice	217525	Revenue	000004676842019
Jr Holland Foodservice	217535	Revenue	000004676841991
Jr Holland Foodservice	217390	Revenue	000004676841971
Jr Holland Foodservice	217325	Revenue	000004676841731
Jr Holland Foodservice	217435	Revenue	000004676841607
Jr Holland Foodservice	217345	Revenue	000004676841615
Jr Holland Foodservice	217220	Revenue	000004676841625

Jr Holland Foodservice	217370	Revenue	000004676841645
Jr Holland Foodservice	217340	Revenue	000004676841665
Jr Holland Foodservice	217340	Revenue	000004676841667
Jr Holland Foodservice	217320	Revenue	000004676841705
Jr Holland Foodservice	217225	Revenue	000004676841719
Jr Holland Foodservice	217546	Revenue	000004676842057
Jr Holland Foodservice	217280	Revenue	000004676841795
Jr Holland Foodservice	217280	Revenue	000004676841799
Jr Holland Foodservice	217280	Revenue	000004676841791
Jr Holland Foodservice	217330	Revenue	000004676841927
Jr Holland Foodservice	217490	Revenue	000004676842027
Jr Holland Foodservice	217395	Revenue	000004676841941
Jr Holland Foodservice	217365	Revenue	000004676841891
Jr Holland Foodservice	217430	Revenue	000004676841877
Jr Holland Foodservice	217375	Revenue	000004676841863
Jr Holland Foodservice	217300	Revenue	000004676841851
Jr Holland Foodservice	217275	Revenue	000004676841847
Jr Holland Foodservice	217265	Revenue	000004676841831
Jr Holland Foodservice	217350	Revenue	000004676841773
Jr Holland Foodservice	217290	Revenue	000004676841765
Jr Holland Foodservice	217250	Revenue	000004676841979
Jr Holland Foodservice	217440	Revenue	000004676841581
Jr Holland Foodservice	217335	Revenue	000004676841957
Jr Holland Foodservice	217475	Revenue	000004676841637
Freeman Catering Butch	217250	Revenue	000004676841977
Freeman Catering Butch	217250	Revenue	000004676841975
Freeman Catering Butch	217335	Revenue	000004676841951
Freeman Catering Butch	217335	Revenue	000004676841955
Freeman Catering Butch	217390	Revenue	000004676841963
Freeman Catering Butch	217390	Revenue	000004676841965
Freeman Catering Butch	217470	Revenue	000004676841949
Freeman Catering Butch	217470	Revenue	000004676841943
Freeman Catering Butch	217395	Revenue	000004676841935
Freeman Catering Butch	217395	Revenue	000004676841937
Freeman Catering Butch	217385	Revenue	000004676841911
Freeman Catering Butch	217385	Revenue	000004676841903
Freeman Catering Butch	217365	Revenue	000004676841883
Freeman Catering Butch	217365	Revenue	000004676841879
Freeman Catering Butch	217430	Revenue	000004676841873
Freeman Catering Butch	217375	Revenue	000004676841859
Freeman Catering Butch	217375	Revenue	000004676841857
Freeman Catering Butch	217375	Revenue	000004676841853
Freeman Catering Butch	217300	Revenue	000004676841849
Freeman Catering Butch	217275	Revenue	000004676841841
Freeman Catering Butch	217275	Revenue	000004676841839
Freeman Catering Butch	217245	Revenue	000004676841835
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Freeman Catering Butch	217450	Revenue	000004676841817
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Freeman Catering Butch	217455	Revenue	000004676841931
Freeman Catering Butch	217330	Revenue	000004676841925
Freeman Catering Butch	217330	Revenue	000004676841923
Freeman Catering Butch	217355	Revenue	000004676841913
Freeman Catering Butch	217355	Revenue	000004676841917
Freeman Catering Butch	217260	Revenue	000004676841811
Freeman Catering Butch	217554	Revenue	000004676842065
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Freeman Catering Butch	217315	Revenue	000004676841901
Freeman Catering Butch	217425	Revenue	000004676841803
Freeman Catering Butch	217425	Revenue	000004676841807
Freeman Catering Butch	217525	Revenue	000004676842005
Freeman Catering Butch	217525	Revenue	000004676842011
Freeman Catering Butch	217525	Revenue	000004676842003
Freeman Catering Butch	217280	Revenue	000004676841781
Freeman Catering Butch	217280	Revenue	000004676841787

Freeman Catering Butch	217280	Revenue	000004676841785
Freeman Catering Butch	217350	Revenue	000004676841767
Freeman Catering Butch	217350	Revenue	000004676841771
Freeman Catering Butch	221550	Revenue	000004676842051
Freeman Catering Butch	217290	Revenue	000004676841757
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Freeman Catering Butch	217290	Revenue	000004676841761
Freeman Catering Butch	217380	Revenue	000004676841751
Freeman Catering Butch	217270	Revenue	000004676841747
Freeman Catering Butch	217305	Revenue	000004676841741
Freeman Catering Butch	217305	Revenue	000004676841743
Freeman Catering Butch	217552	Revenue	000004676842039
Freeman Catering Butch	217552	Revenue	000004676842031
Freeman Catering Butch	217255	Revenue	000004676841737
Freeman Catering Butch	217255	Revenue	000004676841735
Freeman Catering Butch	217530	Revenue	000004676841999
Freeman Catering Butch	217530	Revenue	000004676841997
Freeman Catering Butch	217325	Revenue	000004676841725
Freeman Catering Butch	217325	Revenue	000004676841729
Freeman Catering Butch	217225	Revenue	000004676841711
Freeman Catering Butch	217225	Revenue	000004676841715
Freeman Catering Butch	217320	Revenue	000004676841701
Freeman Catering Butch	217320	Revenue	000004676841699
Freeman Catering Butch	217553	Revenue	000004676841691
Freeman Catering Butch	217553	Revenue	000004676841689
Freeman Catering Butch	217540	Revenue	000004676841993
Freeman Catering Butch	217410	Revenue	000004676841681
Freeman Catering Butch	217410	Revenue	000004676841683
Freeman Catering Butch	217535	Revenue	000004676841987
Freeman Catering Butch	217535	Revenue	000004676841989
Freeman Catering Butch	217535	Revenue	000004676841983
Freeman Catering Butch	217460	Revenue	000004676841671
Freeman Catering Butch	217460	Revenue	000004676841669
Freeman Catering Butch	217310	Revenue	000004676841657
Freeman Catering Butch	217310	Revenue	000004676841653
Freeman Catering Butch	217340	Revenue	000004676841663
Freeman Catering Butch	217340	Revenue	000004676841661
Freeman Catering Butch	217546	Revenue	000004676842055
Freeman Catering Butch	217490	Revenue	000004676842025
Freeman Catering Butch	217295	Revenue	000004676841651
Freeman Catering Butch	217295	Revenue	000004676841647
Freeman Catering Butch	217370	Revenue	000004676841643
Freeman Catering Butch	217370	Revenue	000004676841641
Freeman Catering Butch	217475	Revenue	000004676841635
Freeman Catering Butch	217475	Revenue	000004676841633
Freeman Catering Butch	217440	Revenue	000004676841575
Freeman Catering Butch	217440	Revenue	000004676841577
Freeman Catering Butch	217345	Revenue	000004676841611
Freeman Catering Butch	217345	Revenue	000004676841613
Freeman Catering Butch	217220	Revenue	000004676841623
Freeman Catering Butch	217220	Revenue	000004676841621
Freeman Catering Butch	217435	Revenue	000004676841605
Freeman Catering Butch	217435	Revenue	000004676841601
Freeman Catering Butch	217415	Revenue	000004676841585
Freeman Catering Butch	217375	Revenue	000004676841871
Wilko Retail Limit	232200	Revenue	000004676842123
Amazon Uk Marketplace	214200	Revenue	000004676842095
Amazon Eu	219100	Revenue	000004676842173
Asda Superstore	217546	Revenue	000004676842159
Franks The Flooring St	215450	Revenue	000004676842127
Trainline	232000	Revenue	000004676841569
City Electrical Fa	232300	Revenue	000004676842165
Screwfix	232300	Revenue	000004676842169
Screwfix	232300	Revenue	000004676842167
Newcastle Park & Fly	235830	Revenue	000004676842099
Newcastle Park & Fly	235830	Revenue	000004676842097
Newcastle Park & Fly	235830	Revenue	000004676842105

Newcastle Park & Fly	235830	Revenue	000004676842103
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	EBP00108
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0177
Redacted - Personal Data	222570	Revenue	STC166570
Ring Ready 2007 Ltd	232870	Revenue	STC166710
Auto Electrical Solutions Ltd	227030	Revenue	STC166728
Ocean Road Community Association	230641	Revenue	STC166729
Ring Ready 2007 Ltd	232860	Revenue	STC166750
Redacted - Personal Data	710020	Revenue	STC166814
Safesol Ltd	235960	Revenue	STC166882
ISS Facility Services - Landscaping	708430	Revenue	STC167012
Redacted - Personal Data	710020	Revenue	STC167018
Ring Ready 2007 Ltd	232860	Revenue	STC167064
Marshalls	227630	Revenue	STC167206
Redacted - Personal Data	710020	Revenue	STC167232
The National Autistic Society	211605	Revenue	STC167410
Marshalls	227630	Revenue	STC167514
Redacted - Personal Data	213110	Revenue	STC167587
ISS Facility Services - Landscaping	707494	Revenue	STC167659
Sue Ford Training	215955	Revenue	STC167718
Sue Ford Training	215955	Revenue	STC167908
Windmill Sustainable Business Solutions Limited	227030	Revenue	STC167927
Dunlop Heywood	828502	Capital	STC167930
Redacted - Personal Data	710020	Revenue	STC167985
Mac Scitech Ltd	226760	Revenue	STC168044
South Tyneside Business Forum	235610	Revenue	STC168065
Jigsaw Systems Limited	133190	Revenue	STC168086
Jan Stephenson Educational Ltd	210660	Revenue	STC168162
Homecare Removals & Storage	828520	Capital	STC168166
Sue Ford Training	215955	Revenue	STC168180
Bliss-Ability	220020	Revenue	STC168183
Fitted Interiors Training & Installations Ltd	216191	Revenue	STC168211
South Tyneside Schools Music Festival	210990	Revenue	STC168342
Fitted Interiors Training & Installations Ltd	216191	Revenue	STC168392
Foster Care Solutions Ltd	213500	Revenue	STC168400
Purchase Power	231320	Revenue	STC168557
Helen Gibson Kids Club	214200	Revenue	STC168643
AutismAble	225061	Revenue	STC168647
South Tyneside NHS Foundation Trust	237020	Revenue	STC168704
Byker Bridge Housing Association Ltd	222110	Revenue	STC168726
Byker Bridge Housing Association Ltd	222110	Revenue	STC168727
Jan Stephenson Educational Ltd	210660	Revenue	STC168732
Northumbrian Roads Ltd	850000	Capital	STC168749
Enhanced Home Care Services	213700	Revenue	STC168807
Northumbrian Roads Ltd	227630	Revenue	STC168826
NHS Business Services Authority	225164	Revenue	STC168847
ESPA Ltd	217760	Revenue	STC168948
ESPA Ltd	217760	Revenue	STC168983
Northumbrian Roads Ltd	850000	Capital	STC169003
Wates Construction Limited	800090	Capital	STC169085
Wates Construction Limited	800090	Capital	STC169118
Jr Holland Foodservice	217410	Revenue	000004681018857
Jr Holland Foodservice	217554	Revenue	000004681018945
Jr Holland Foodservice	217455	Revenue	000004681018917
Jr Holland Foodservice	217355	Revenue	000004681018913
Jr Holland Foodservice	217455	Revenue	000004681018919
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Jr Holland Foodservice	217315	Revenue	000004681018909
Jr Holland Foodservice	217425	Revenue	000004681018885
Jr Holland Foodservice	217450	Revenue	000004681018895
Jr Holland Foodservice	217415	Revenue	000004681018829
Jr Holland Foodservice	217415	Revenue	000004681018827
Jr Holland Foodservice	217260	Revenue	000004681018887
Jr Holland Foodservice	217310	Revenue	000004681018845
Jr Holland Foodservice	217390	Revenue	000004681018927
Jr Holland Foodservice	221550	Revenue	000004681018941
Jr Holland Foodservice	217380	Revenue	000004681018873

Jr Holland Foodservice	217380	Revenue	000004681018871
Jr Holland Foodservice	217305	Revenue	000004681018865
Jr Holland Foodservice	217535	Revenue	000004681018931
Jr Holland Foodservice	217245	Revenue	000004681018897
Jr Holland Foodservice	217525	Revenue	000004681018937
Jr Holland Foodservice	217235	Revenue	000004681018891
Jr Holland Foodservice	217235	Revenue	000004681018889
Jr Holland Foodservice	217350	Revenue	000004681018881
Jr Holland Foodservice	217470	Revenue	000004681018923
Jr Holland Foodservice	217395	Revenue	000004681018921
Jr Holland Foodservice	217330	Revenue	000004681018915
Jr Holland Foodservice	217365	Revenue	000004681018905
Jr Holland Foodservice	217375	Revenue	000004681018903
Jr Holland Foodservice	217300	Revenue	000004681018901
Jr Holland Foodservice	217275	Revenue	000004681018899
Jr Holland Foodservice	217225	Revenue	000004681018861
Jr Holland Foodservice	217280	Revenue	000004681018883
Jr Holland Foodservice	217435	Revenue	000004681018831
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Jr Holland Foodservice	217340	Revenue	000004681018849
Jr Holland Foodservice	217340	Revenue	000004681018847
Jr Holland Foodservice	217270	Revenue	000004681018869
Jr Holland Foodservice	217220	Revenue	000004681018837
Jr Holland Foodservice	217320	Revenue	000004681018859
Jr Holland Foodservice	217546	Revenue	000004681018943
Jr Holland Foodservice	217400	Revenue	000004681018893
Jr Holland Foodservice	217325	Revenue	000004681018863
Jr Holland Foodservice	217530	Revenue	000004681018935
Jr Holland Foodservice	217540	Revenue	000004681018933
Jr Holland Foodservice	217440	Revenue	000004681018825
Jr Holland Foodservice	217335	Revenue	000004681018925
Jr Holland Foodservice	217250	Revenue	000004681018929
Jr Holland Foodservice	217295	Revenue	000004681018843
Jr Holland Foodservice	217475	Revenue	000004681018839
Jr Holland Foodservice	217290	Revenue	000004681018879
Jr Holland Foodservice	217305	Revenue	000004681018867
Jr Holland Foodservice	217340	Revenue	000004681018851
Jr Holland Foodservice	217380	Revenue	000004681018875
Jr Holland Foodservice	217340	Revenue	000004681018853
Jr Holland Foodservice	217490	Revenue	000004681018939
Jr Holland Foodservice	217435	Revenue	000004681018833
Jr Holland Foodservice	217475	Revenue	000004681018841
Jr Holland Foodservice	217380	Revenue	000004681018877
Jr Holland Foodservice	217340	Revenue	000004681018855
Jr Holland Foodservice	217365	Revenue	000004681018907
Amazon Uk Marketplace	223950	Revenue	000004681018995
Ofsted Internet	214020	Revenue	000004681019005
Makro Self Service Was	217235	Revenue	000004681018987
Ofsted Internet	214010	Revenue	000004681018961
Home Bargains	215470	Revenue	000004681018991
B&M Retail Ltd	215470	Revenue	000004681018993
Post Office Counter	215470	Revenue	000004681018989
Northumberland Cc Crd	230710	Revenue	000004681018817
Virgintrainsec Services	230710	Revenue	000004681018819
Virgintrainsec Services	230710	Revenue	000004681018823
Virgintrainsec Services	230710	Revenue	000004681018821
Martin Mccoll'S	232300	Revenue	000004681018997
W M Morrisons	232100	Revenue	000004681018979
Gateshead & South Tyneside Sight Service	215955	Revenue	STC166571
Redacted - Personal Data	219100	Revenue	STC166572
Redacted - Personal Data	222570	Revenue	STC166573
North East Concrete Limited	227630	Revenue	STC166612
Coupe Line a division of Jack Coupe & Sons Ltd	830083	Capital	STC166624
Fleming & Company (Machinery) Ltd	227610	Revenue	STC166647
Deep Blue Sports Ltd	222920	Revenue	STC166677
Lowries Caterserve	222865	Revenue	STC166756
Nottingham Rehab Supplies	221420	Revenue	STC166811

North East Concrete Limited	227630	Revenue	STC166905
North East Concrete Limited	227630	Revenue	STC167253
Nottingham Rehab Supplies	221420	Revenue	STC167331
George Vardy Haulage	227000	Revenue	STC167362
South Tyneside Homes	999700	Balance Sheet	STC167397
Premier Healthcare & Hygiene Ltd	221420	Revenue	STC167417
TSUK Interiors Ltd	232870	Revenue	STC167533
Tyre Services GB Limited	227030	Revenue	STC167606
Hanover Housing Assoc	222110	Revenue	STC167695
The National Autistic Society	216800	Revenue	STC167705
Astral Control Services Ltd	232860	Revenue	STC167739
Astral Control Services Ltd	232860	Revenue	STC167740
Astral Control Services Ltd	232860	Revenue	STC167741
Astral Control Services Ltd	232860	Revenue	STC167742
Astral Control Services Ltd	232860	Revenue	STC167743
Astral Control Services Ltd	232860	Revenue	STC167744
Ashdown Supplies	226760	Revenue	STC167761
North East Autism Society	218950	Revenue	STC167769
Public Analyst Scientific Services Ltd	236160	Revenue	STC167842
Davies Hall	705000	Revenue	STC167909
Wingrove House Social Fund	705000	Revenue	STC167910
Stannah Lift Services Ltd	819000	Capital	STC167947
Nichol Associates Limited	802270	Capital	STC167957
South Tyneside Homes	999700	Balance Sheet	STC168034
Stannah Lift Services Ltd	819000	Capital	STC168068
George Vardy Haulage	227000	Revenue	STC168082
George Vardy Haulage	227000	Revenue	STC168204
Tyre Services GB Limited	227030	Revenue	STC168233
Aggregate Industries	227630	Revenue	STC168291
Percy Hedley Foundation	213700	Revenue	STC168319
Nichol Associates Limited	800008	Capital	STC168356
South Tyneside Homes	999999	Balance Sheet	STC168358
Newcastle City Council	701000	Revenue	STC168364
South Tyneside Homes	999700	Balance Sheet	STC168402
Cambian Whinfell School Limited	217760	Revenue	STC168438
Cambian Whinfell School Limited	217760	Revenue	STC168439
Barnardos	213500	Revenue	STC168451
Aiken Flooring Contracts Ltd	215440	Revenue	STC168505
Coupe Line a division of Jack Coupe & Sons Ltd	830009	Capital	STC168506
Stannah Lift Services Ltd	819000	Capital	STC168509
Northumbrian Roads Ltd	227630	Revenue	STC168554
Cambian Whinfell School Limited	217760	Revenue	STC168564
Cambian Whinfell School Limited	217760	Revenue	STC168565
Stannah Lift Services Ltd	819000	Capital	STC168611
Groundwork South Tyneside & Newcastle	226830	Revenue	STC168612
Marshalls	227630	Revenue	STC168662
TSUK Interiors Ltd	232870	Revenue	STC168692
South Tyneside Homes	999700	Balance Sheet	STC168730
South Tyneside Homes	999700	Balance Sheet	STC168751
South Tyneside Homes	999700	Balance Sheet	STC168773
MGB Plastics Ltd	228310	Revenue	STC168789
South Tyneside Homes	999700	Balance Sheet	STC168806
South Tyneside Homes	999700	Balance Sheet	STC168835
Impero Solutions Limited	210710	Revenue	STC168848
Whitehorse Lodge Ltd	213700	Revenue	STC168869
Cambian Group plc	213700	Revenue	STC168875
Cambian Group plc	213700	Revenue	STC168876
BCE Northern Limited	227630	Revenue	STC168895
South Tyneside Homes	999999	Balance Sheet	STC168900
South Tyneside Homes	999700	Balance Sheet	STC168910
South Tyneside Homes	999700	Balance Sheet	STC168914
Cambian Group plc	220550	Revenue	STC168955
Hall Fuels	227000	Revenue	STC168959
South Tyneside Homes	999700	Balance Sheet	STC168986
South Tyneside Homes	999999	Balance Sheet	STC169040
South Tyneside Homes	999700	Balance Sheet	STC169051
South Tyneside Homes	999700	Balance Sheet	STC169058

South Tyneside Homes	999700	Balance Sheet	STC169072
ESPA Ltd	221004	Revenue	STC169086
Keepmoat Regeneration Ltd	804024	Capital	STC169098
South Tyneside Homes	999700	Balance Sheet	STC169102
South Tyneside Homes	999700	Balance Sheet	STC169112
South Tyneside Homes	999700	Balance Sheet	STC169116
South Tyneside Homes	999700	Balance Sheet	STC169123
South Tyneside Homes	999700	Balance Sheet	STC169125
Hopwells Ltd	217250	Revenue	000004685881775
Hopwells Ltd	217290	Revenue	000004685881615
Hopwells Ltd	217390	Revenue	000004685881761
Hopwells Ltd	217460	Revenue	000004685881531
Hopwells Ltd	217380	Revenue	000004685881605
Hopwells Ltd	217450	Revenue	000004685881643
Hopwells Ltd	217355	Revenue	000004685881725
Hopwells Ltd	217535	Revenue	000004685881783
Hopwells Ltd	217410	Revenue	000004685881549
Hopwells Ltd	217260	Revenue	000004685881633
Hopwells Ltd	217435	Revenue	000004685881461
Hopwells Ltd	217315	Revenue	000004685881717
Hopwells Ltd	217345	Revenue	000004685881473
Hopwells Ltd	217220	Revenue	000004685881479
Hopwells Ltd	217295	Revenue	000004685881517
Hopwells Ltd	217335	Revenue	000004685881751
Hopwells Ltd	217440	Revenue	000004685881457
Hopwells Ltd	217475	Revenue	000004685881487
Hopwells Ltd	217275	Revenue	000004685881673
Hopwells Ltd	217375	Revenue	000004685881685
Hopwells Ltd	217330	Revenue	000004685881729
Hopwells Ltd	217340	Revenue	000004685881527
Hopwells Ltd	217320	Revenue	000004685881581
Hopwells Ltd	217225	Revenue	000004685881591
Hopwells Ltd	217470	Revenue	000004685881743
Hopwells Ltd	217530	Revenue	000004685881811
Hopwells Ltd	217365	Revenue	000004685881709
Hopwells Ltd	217546	Revenue	000004685881863
Hopwells Ltd	217552	Revenue	000004685881853
Hopwells Ltd	217553	Revenue	000004685881571
Hopwells Ltd	217435	Revenue	000004685881469
Hopwells Ltd	217430	Revenue	000004685881695
Hopwells Ltd	217255	Revenue	000004685881595
Hopwells Ltd	217490	Revenue	000004685881829
Hopwells Ltd	217265	Revenue	000004685881653
Hopwells Ltd	217370	Revenue	000004685881507
Hopwells Ltd	217235	Revenue	000004685881639
Hopwells Ltd	217540	Revenue	000004685881805
Hopwells Ltd	217395	Revenue	000004685881739
Hopwells Ltd	217300	Revenue	000004685881681
Jr Holland Foodservice	217410	Revenue	000004685881557
Jr Holland Foodservice	217460	Revenue	000004685881537
Jr Holland Foodservice	217410	Revenue	000004685881563
Jr Holland Foodservice	217525	Revenue	000004685881821
Jr Holland Foodservice	217535	Revenue	000004685881793
Jr Holland Foodservice	217535	Revenue	000004685881801
Jr Holland Foodservice	217425	Revenue	000004685881625
Jr Holland Foodservice	217430	Revenue	000004685881697
Jr Holland Foodservice	217530	Revenue	000004685881817
Jr Holland Foodservice	217265	Revenue	000004685881661
Jr Holland Foodservice	217255	Revenue	000004685881597
Jr Holland Foodservice	217370	Revenue	000004685881511
Jr Holland Foodservice	217490	Revenue	000004685881837
Jr Holland Foodservice	217475	Revenue	000004685881493
Jr Holland Foodservice	217475	Revenue	000004685881499
Amazon Uk Marketplace	223950	Revenue	000004685882021
Amazon Uk Marketplace	223950	Revenue	000004685882017
Asda Superstore	217552	Revenue	000004685882005
Cieh	230641	Revenue	000004685881955

Trainline	236140	Revenue	000004685881949
Home Bargains	215450	Revenue	000004685881927
Hedworth Hall	232100	Revenue	000004685881965
The Travel Bureau	213310	Revenue	STC166562
Redacted - Personal Data	213901	Revenue	STC166604
The Travel Bureau	213310	Revenue	STC166608
Vodafone Corporate Ltd	237070	Revenue	STC166621
Redacted - Personal Data	213800	Revenue	STC166659
Redacted - Personal Data	213800	Revenue	STC166660
Redacted - Personal Data	213800	Revenue	STC166661
Redacted - Personal Data	213800	Revenue	STC166662
Redacted - Personal Data	213800	Revenue	STC166663
Redacted - Personal Data	213800	Revenue	STC166664
Redacted - Personal Data	213800	Revenue	STC166665
Redacted - Personal Data	213800	Revenue	STC166666
Redacted - Personal Data	213900	Revenue	STC166749
Redacted - Personal Data	213602	Revenue	STC166767
Redacted - Personal Data	213800	Revenue	STC166766
Redacted - Personal Data	213800	Revenue	STC166768
Redacted - Personal Data	213901	Revenue	STC166791
Vodafone Corporate Ltd	237070	Revenue	STC166803
Redacted - Personal Data	213800	Revenue	STC166844
Redacted - Personal Data	213800	Revenue	STC166845
Redacted - Personal Data	213800	Revenue	STC166846
Redacted - Personal Data	213800	Revenue	STC166847
Redacted - Personal Data	213800	Revenue	STC166848
Redacted - Personal Data	213800	Revenue	STC166849
Redacted - Personal Data	213800	Revenue	STC166850
Redacted - Personal Data	213800	Revenue	STC166851
Redacted - Personal Data	213800	Revenue	STC166852
Redacted - Personal Data	213800	Revenue	STC166853
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Redacted - Personal Data	213800	Revenue	STC166855
Redacted - Personal Data	213800	Revenue	STC166856
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Redacted - Personal Data	213800	Revenue	STC166860
Redacted - Personal Data	213800	Revenue	STC166861
Redacted - Personal Data	213800	Revenue	STC166862
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Redacted - Personal Data	213800	Revenue	STC166864
Redacted - Personal Data	213800	Revenue	STC166865
Redacted - Personal Data	213800	Revenue	STC166866
Redacted - Personal Data	213602	Revenue	STC166916
Redacted - Personal Data	213800	Revenue	STC166915
Redacted - Personal Data	213800	Revenue	STC166917
Redacted - Personal Data	213800	Revenue	STC166918
Redacted - Personal Data	213800	Revenue	STC166920
Redacted - Personal Data	213901	Revenue	STC166931
Vodafone Corporate Ltd	237070	Revenue	STC166962
Redacted - Personal Data	213900	Revenue	STC166985
Redacted - Personal Data	213800	Revenue	STC166992
Redacted - Personal Data	213800	Revenue	STC167042
Redacted - Personal Data	213800	Revenue	STC167043
Redacted - Personal Data	213800	Revenue	STC167044
Redacted - Personal Data	213800	Revenue	STC167045
Redacted - Personal Data	213800	Revenue	STC167046
Redacted - Personal Data	213800	Revenue	STC167049
Redacted - Personal Data	213800	Revenue	STC167050
Redacted - Personal Data	213800	Revenue	STC167051
Redacted - Personal Data	213800	Revenue	STC167052
RS Industrial Services	227610	Revenue	STC167085
Redacted - Personal Data	213900	Revenue	STC167099
Redacted - Personal Data	213800	Revenue	STC167242
Redacted - Personal Data	213800	Revenue	STC167246
Redacted - Personal Data	213800	Revenue	STC167247

Redacted - Personal Data	213800	Revenue	STC167248
Redacted - Personal Data	213800	Revenue	STC167257
Redacted - Personal Data	213800	Revenue	STC167258
Redacted - Personal Data	213800	Revenue	STC167278
Redacted - Personal Data	213800	Revenue	STC167284
Vodafone Corporate Ltd	237070	Revenue	STC167299
Redacted - Personal Data	213800	Revenue	STC167309
Redacted - Personal Data	213800	Revenue	STC167310
Redacted - Personal Data	213900	Revenue	STC167349
Redacted - Personal Data	213800	Revenue	STC167359
Redacted - Personal Data	213800	Revenue	STC167360
Redacted - Personal Data	213800	Revenue	STC167373
Redacted - Personal Data	213800	Revenue	STC167446
Redacted - Personal Data	213800	Revenue	STC167447
Redacted - Personal Data	213800	Revenue	STC167448
Redacted - Personal Data	213800	Revenue	STC167449
Redacted - Personal Data	213800	Revenue	STC167450
Redacted - Personal Data	213800	Revenue	STC167451
Redacted - Personal Data	213800	Revenue	STC167452
Redacted - Personal Data	213800	Revenue	STC167453
Redacted - Personal Data	213800	Revenue	STC167454
Redacted - Personal Data	213800	Revenue	STC167479
Susan & Richard Davison-White	213800	Revenue	STC167480
Redacted - Personal Data	213800	Revenue	STC167556
Redacted - Personal Data	213800	Revenue	STC167557
Redacted - Personal Data	213800	Revenue	STC167592
Redacted - Personal Data	213800	Revenue	STC167614
Redacted - Personal Data	213800	Revenue	STC167710
Redacted - Personal Data	213800	Revenue	STC167711
Redacted - Personal Data	213800	Revenue	STC167712
Redacted - Personal Data	213800	Revenue	STC167713
Redacted - Personal Data	213900	Revenue	STC167807
Vodafone Corporate Ltd	237070	Revenue	STC167817
Redacted - Personal Data	213800	Revenue	STC167822
Terence Carney Solicitors	237020	Revenue	STC168526
PGS Law LLP	828502	Capital	EBP00109
Comfort Call	221101	Revenue	CH0178
PGS LAW	828502	Capital	CH0179
Facultative Technologies	232834	Revenue	STC166602
Redacted - Personal Data	213800	Revenue	STC166667
NR - PEARSON WARD (CAR SALES) LTD122014	999999	Balance Sheet	STC166704
NR - BHS LIMITED120375	999999	Balance Sheet	STC166762
Redacted - Personal Data	213800	Revenue	STC166867
Monument Foods	222865	Revenue	STC166871
Redacted - Personal Data	220841	Revenue	STC166927
Redacted - Personal Data	213901	Revenue	STC167140
Kablefree Systems Ltd	232820	Revenue	STC167283
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC167350
Redacted - Personal Data	213800	Revenue	STC167425
Redacted - Personal Data	221005	Revenue	STC167552
EDF Energy	238500	Revenue	STC167665
EDF Energy	238500	Revenue	STC167677
Tyne Tees Security Ltd	828520	Capital	STC167728
Footprint Learning & Development	230641	Revenue	STC167729
South Tyneside TEN (Training & Enterprise Network)	216191	Revenue	STC167866
EDF Energy	238500	Revenue	STC167945
EDF Energy	238500	Revenue	STC167993
EDF Energy	238500	Revenue	STC167995
EDF Energy	238500	Revenue	STC168110
NR - THE BARLEY PUB COMPANY LTD123297	999999	Balance Sheet	STC168121
University of Sunderland	225060	Revenue	STC168146
South Tyneside TEN (Training & Enterprise Network)	216191	Revenue	STC168158
NR - MITCHELLS & BUTLERS RETAIL LTD120749	999999	Balance Sheet	STC168197
EDF Energy	238500	Revenue	STC168246
EDF Energy	238500	Revenue	STC168320
EDF Energy	238500	Revenue	STC168344
EDF Energy	238500	Revenue	STC168404

EDF Energy	238500	Revenue	STC168507
EDF Energy	238500	Revenue	STC168553
Percy Hedley Foundation	213700	Revenue	STC168594
Redacted - Personal Data	802869	Capital	STC168630
Redacted - Personal Data	802869	Capital	STC168631
Tyne Tees Security Ltd	232805	Revenue	STC168642
EDF Energy	238500	Revenue	STC168669
EDF Energy	238500	Revenue	STC168684
EDF Energy	238500	Revenue	STC168735
EDF Energy	238500	Revenue	STC168752
EDF Energy	238500	Revenue	STC168792
Tyne & Wear Archives & Museums	222830	Revenue	STC168814
EDF Energy	238500	Revenue	STC168881
Cambian Group plc	220550	Revenue	STC168943
EDF Energy	238500	Revenue	STC169104
Percy Hedley Foundation	213700	Revenue	STC169109
BT Global Services	238710	Revenue	STC169135
BT Global Services	238710	Revenue	STC169137
Hopwells Ltd	217375	Revenue	000004691865943
Jr Holland Foodservice	217425	Revenue	000004691865909
Jr Holland Foodservice	217410	Revenue	000004691865865
Jr Holland Foodservice	217305	Revenue	000004691865885
Jr Holland Foodservice	217525	Revenue	000004691866037
Jr Holland Foodservice	217380	Revenue	000004691865893
Jr Holland Foodservice	217385	Revenue	000004691865959
Jr Holland Foodservice	217554	Revenue	000004691866045
Jr Holland Foodservice	217315	Revenue	000004691865955
Jr Holland Foodservice	217260	Revenue	000004691865915
Jr Holland Foodservice	217455	Revenue	000004691865987
Jr Holland Foodservice	217455	Revenue	000004691865983
Jr Holland Foodservice	217450	Revenue	000004691865927
Jr Holland Foodservice	217355	Revenue	000004691865969
Jr Holland Foodservice	217415	Revenue	000004691865827
Jr Holland Foodservice	217415	Revenue	000004691865821
Jr Holland Foodservice	217245	Revenue	000004691865929
Jr Holland Foodservice	217390	Revenue	000004691866015
Jr Holland Foodservice	217310	Revenue	000004691865857
Jr Holland Foodservice	217535	Revenue	000004691866025
Jr Holland Foodservice	217280	Revenue	000004691865905
Jr Holland Foodservice	217320	Revenue	000004691865871
Jr Holland Foodservice	217330	Revenue	000004691865977
Jr Holland Foodservice	217225	Revenue	000004691865875
Jr Holland Foodservice	217470	Revenue	000004691866001
Jr Holland Foodservice	217435	Revenue	000004691865831
Jr Holland Foodservice	217400	Revenue	000004691865923
Jr Holland Foodservice	217235	Revenue	000004691865919
Jr Holland Foodservice	217530	Revenue	000004691866031
Jr Holland Foodservice	217345	Revenue	000004691865837
Jr Holland Foodservice	217540	Revenue	000004691866029
Jr Holland Foodservice	217220	Revenue	000004691865843
Jr Holland Foodservice	217275	Revenue	000004691865933
Jr Holland Foodservice	217546	Revenue	000004691866043
Jr Holland Foodservice	217325	Revenue	000004691865877
Jr Holland Foodservice	217350	Revenue	000004691865901
Jr Holland Foodservice	217365	Revenue	000004691865947
Jr Holland Foodservice	217270	Revenue	000004691865887
Jr Holland Foodservice	217340	Revenue	000004691865861
Jr Holland Foodservice	217375	Revenue	000004691865945
Jr Holland Foodservice	217300	Revenue	000004691865937
Jr Holland Foodservice	217395	Revenue	000004691865991
Jr Holland Foodservice	217395	Revenue	000004691865999
Jr Holland Foodservice	217295	Revenue	000004691865851
Jr Holland Foodservice	217440	Revenue	000004691865813
Jr Holland Foodservice	217290	Revenue	000004691865895
Jr Holland Foodservice	217335	Revenue	000004691866007
Jr Holland Foodservice	217335	Revenue	000004691866013
Jr Holland Foodservice	217250	Revenue	000004691866023

Jr Holland Foodservice	217475	Revenue	000004691865849
Jr Holland Foodservice	217440	Revenue	000004691865817
Jr Holland Foodservice	217300	Revenue	000004691865941
Hopwells Ltd	217355	Revenue	000004691865975
Jr Holland Foodservice	217365	Revenue	000004691865951
Tesco Stores 3255	232200	Revenue	000004691866111
Amazon Eu	214200	Revenue	000004691866083
Amazon Uk Marketplace	223950	Revenue	000004691866149
Trainline	219000	Revenue	000004691865807
Cafe Bar 33	230710	Revenue	000004691865803
Asda Superstore	215466	Revenue	000004691866121
Post Office Counter	215450	Revenue	000004691866115
Cieh	230641	Revenue	000004691866117
Greggs - S3581	215420	Revenue	000004691866161
South Shields Football	232100	Revenue	000004691866157
Events@Kirkley Hall	232100	Revenue	000004691866155
Www.Ramsidehallhotel.C	235830	Revenue	000004691866087
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC166542
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC166543
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC166544
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC166548
R Crawford News	223170	Revenue	STC166584
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166594
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166595
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166596
Nichol Associates Limited	802270	Capital	STC166636
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166643
Redacted - Personal Data	237020	Revenue	STC166796
Redacted - Personal Data	237020	Revenue	STC166797
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC166812
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC166978
CREST	219220	Revenue	STC166989
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC166997
Dere Street Barristers	231100	Revenue	STC167001
Dere Street Barristers	231100	Revenue	STC167002
Zenith People Ltd	216191	Revenue	STC167020
Redacted - Personal Data	237020	Revenue	STC167026
ADT Fire & Security PLC	222950	Revenue	STC167031
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC167055
Care-Ability	221420	Revenue	STC167233
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167322
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167377
South Tyneside Training Provider Network	235820	Revenue	STC167435
Redacted - Personal Data	213300	Revenue	STC167463
TSUK Interiors Ltd	707640	Revenue	STC167582
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167627
Tyne Tees Security Ltd	232660	Revenue	STC167652
Hedworth Hall	214200	Revenue	STC167654
Zenith People Ltd	216191	Revenue	STC167686
Redacted - Personal Data	237020	Revenue	STC167755
BSI (British Standards Institute)	230641	Revenue	STC167773
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167791
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC167861
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC167922
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC167924
Sita UK	228370	Revenue	STC167991
Care-Ability	221420	Revenue	STC168047
Cookie Reports Limited	236010	Revenue	STC168062
Percy Hedley Foundation	221150	Revenue	STC168107
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC168260
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168275
TEAM-TEACH LTD	230641	Revenue	STC168278
RSM UK Tax & Accounting Limited	235830	Revenue	STC168277
Barnardos	217551	Revenue	STC168301
Police & Crime Commissioner for Northumbria	219220	Revenue	STC168456
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168469
Windoor Services	232860	Revenue	STC168508

Sanderson Weatherall	828512	Capital	STC168517
Simonside Youth Centre	219470	Revenue	STC168606
Simonside Youth Centre	219470	Revenue	STC168607
Simonside Youth Centre	219470	Revenue	STC168608
Parotec Solutions	210710	Revenue	STC168644
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC168707
Carers Association in South Tyneside	215200	Revenue	STC168786
Allied Healthcare Group Limited	221130	Revenue	STC168872
Window Fitters Warehouse Limited T/A Snugfit	232810	Revenue	STC168899
Parkside House School	213700	Revenue	STC168930
Ward Hadaway Solicitors	828512	Capital	STC168934
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168949
De Poel Managed Services Ltd	238650	Revenue	STC169022
Muse Developments Ltd	828516	Capital	STC169059
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC169127
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC169131
Freeman Catering Butch	217250	Revenue	000004697886535
Freeman Catering Butch	217250	Revenue	000004697886533
Freeman Catering Butch	217335	Revenue	000004697886513
Freeman Catering Butch	217335	Revenue	000004697886507
Freeman Catering Butch	217390	Revenue	000004697886529
Freeman Catering Butch	217390	Revenue	000004697886527
Freeman Catering Butch	217390	Revenue	000004697886521
Freeman Catering Butch	217470	Revenue	000004697886503
Freeman Catering Butch	217470	Revenue	000004697886501
Freeman Catering Butch	217395	Revenue	000004697886499
Freeman Catering Butch	217395	Revenue	000004697886497
Freeman Catering Butch	217385	Revenue	000004697886473
Freeman Catering Butch	217385	Revenue	000004697886471
Freeman Catering Butch	217365	Revenue	000004697886461
Freeman Catering Butch	217365	Revenue	000004697886457
Freeman Catering Butch	217430	Revenue	000004697886455
Freeman Catering Butch	217375	Revenue	000004697886453
Freeman Catering Butch	217375	Revenue	000004697886449
Freeman Catering Butch	217300	Revenue	000004697886447
Freeman Catering Butch	217300	Revenue	000004697886445
Freeman Catering Butch	217275	Revenue	000004697886441
Freeman Catering Butch	217275	Revenue	000004697886439
Freeman Catering Butch	217245	Revenue	000004697886437
Freeman Catering Butch	217265	Revenue	000004697886427
Freeman Catering Butch	217265	Revenue	000004697886421
Freeman Catering Butch	217450	Revenue	000004697886419
Freeman Catering Butch	217450	Revenue	000004697886417
Freeman Catering Butch	217455	Revenue	000004697886491
Freeman Catering Butch	217330	Revenue	000004697886487
Freeman Catering Butch	217330	Revenue	000004697886483
Freeman Catering Butch	217355	Revenue	000004697886479
Freeman Catering Butch	217355	Revenue	000004697886475
Freeman Catering Butch	217260	Revenue	000004697886413
Freeman Catering Butch	217554	Revenue	000004697886599
Freeman Catering Butch	217554	Revenue	000004697886595
Freeman Catering Butch	217315	Revenue	000004697886467
Freeman Catering Butch	217315	Revenue	000004697886463
Freeman Catering Butch	217425	Revenue	000004697886407
Freeman Catering Butch	217425	Revenue	000004697886403
Freeman Catering Butch	217525	Revenue	000004697886563
Freeman Catering Butch	217525	Revenue	000004697886559
Freeman Catering Butch	217280	Revenue	000004697886393
Freeman Catering Butch	217280	Revenue	000004697886397
Freeman Catering Butch	217350	Revenue	000004697886389
Freeman Catering Butch	217350	Revenue	000004697886385
Freeman Catering Butch	217290	Revenue	000004697886383
Freeman Catering Butch	217290	Revenue	000004697886381
Freeman Catering Butch	217380	Revenue	000004697886377
Freeman Catering Butch	217270	Revenue	000004697886375
Freeman Catering Butch	217305	Revenue	000004697886353
Freeman Catering Butch	217305	Revenue	000004697886357

Freeman Catering Butch	217305	Revenue	000004697886351
Freeman Catering Butch	217552	Revenue	000004697886583
Freeman Catering Butch	217552	Revenue	000004697886579
Freeman Catering Butch	217255	Revenue	000004697886345
Freeman Catering Butch	217255	Revenue	000004697886343
Freeman Catering Butch	217530	Revenue	000004697886555
Freeman Catering Butch	217530	Revenue	000004697886551
Freeman Catering Butch	217325	Revenue	000004697886337
Freeman Catering Butch	217325	Revenue	000004697886339
Freeman Catering Butch	217325	Revenue	000004697886335
Freeman Catering Butch	217225	Revenue	000004697886323
Freeman Catering Butch	217225	Revenue	000004697886325
Freeman Catering Butch	217320	Revenue	000004697886321
Freeman Catering Butch	217320	Revenue	000004697886319
Freeman Catering Butch	217553	Revenue	000004697886311
Freeman Catering Butch	217553	Revenue	000004697886315
Freeman Catering Butch	217540	Revenue	000004697886549
Freeman Catering Butch	217410	Revenue	000004697886303
Freeman Catering Butch	217410	Revenue	000004697886293
Freeman Catering Butch	217535	Revenue	000004697886543
Freeman Catering Butch	217535	Revenue	000004697886545
Freeman Catering Butch	217535	Revenue	000004697886539
Freeman Catering Butch	217460	Revenue	000004697886287
Freeman Catering Butch	217460	Revenue	000004697886285
Freeman Catering Butch	217310	Revenue	000004697886279
Freeman Catering Butch	217310	Revenue	000004697886275
Freeman Catering Butch	217340	Revenue	000004697886283
Freeman Catering Butch	217340	Revenue	000004697886281
Freeman Catering Butch	217546	Revenue	000004697886587
Freeman Catering Butch	217490	Revenue	000004697886573
Freeman Catering Butch	217295	Revenue	000004697886273
Freeman Catering Butch	217295	Revenue	000004697886269
Freeman Catering Butch	217370	Revenue	000004697886261
Freeman Catering Butch	217370	Revenue	000004697886259
Freeman Catering Butch	217475	Revenue	000004697886251
Freeman Catering Butch	217475	Revenue	000004697886249
Freeman Catering Butch	217440	Revenue	000004697886223
Freeman Catering Butch	217440	Revenue	000004697886221
Freeman Catering Butch	217345	Revenue	000004697886239
Freeman Catering Butch	217345	Revenue	000004697886237
Freeman Catering Butch	217220	Revenue	000004697886243
Freeman Catering Butch	217220	Revenue	000004697886247
Freeman Catering Butch	217435	Revenue	000004697886233
Freeman Catering Butch	217435	Revenue	000004697886229
Freeman Catering Butch	217415	Revenue	000004697886227
Jr Holland Foodservice	217546	Revenue	000004697886589
Jr Holland Foodservice	217410	Revenue	000004697886307
Jr Holland Foodservice	217390	Revenue	000004697886531
Jr Holland Foodservice	217525	Revenue	000004697886569
Jr Holland Foodservice	217425	Revenue	000004697886409
Jr Holland Foodservice	217535	Revenue	000004697886547
Jr Holland Foodservice	217525	Revenue	000004697886571
Jr Holland Foodservice	217255	Revenue	000004697886347
Jr Holland Foodservice	217370	Revenue	000004697886263
Jr Holland Foodservice	217490	Revenue	000004697886575
Jr Holland Foodservice	217235	Revenue	000004697886415
Jr Holland Foodservice	217530	Revenue	000004697886557
Jr Holland Foodservice	217475	Revenue	000004697886257
Hopwells Ltd	217305	Revenue	000004697886349
Hopwells Ltd	217270	Revenue	000004697886363
Hopwells Ltd	217280	Revenue	000004697886391
Hopwells Ltd	217325	Revenue	000004697886329
Hopwells Ltd	217385	Revenue	000004697886469
Hopwells Ltd	217455	Revenue	000004697886489
Hopwells Ltd	217554	Revenue	000004697886593
Hopwells Ltd	217425	Revenue	000004697886401
Hopwells Ltd	217410	Revenue	000004697886291

Hopwells Ltd	217295	Revenue	000004697886267
Hopwells Ltd	217415	Revenue	000004697886225
Hopwells Ltd	221550	Revenue	000004697886585
Hopwells Ltd	217390	Revenue	000004697886515
Hopwells Ltd	217395	Revenue	000004697886495
Freeman Catering Butch	217275	Revenue	000004697886443
Freeman Catering Butch	217305	Revenue	000004697886359
Wm Morrison 047	215450	Revenue	000004697886657
Home Bargains	215450	Revenue	000004697886655
Aldi	215460	Revenue	000004697886659
City Electrical Fa	232300	Revenue	000004697886669
Companies House	235830	Revenue	000004697886647
Groundwork South Tyneside & Newcastle	235950	Revenue	STC166551
S Davison (Electricals) Ltd	232870	Revenue	STC166672
Dere Street Barristers	231100	Revenue	STC166691
Dere Street Barristers	231100	Revenue	STC166692
Dere Street Barristers	231100	Revenue	STC166693
City of Sunderland YMCA Foyer	213300	Revenue	STC166721
J Kennedy Concrete Pumping	227630	Revenue	STC166755
Safe Strip UK Ltd	820086	Capital	STC166813
Premier Scaffolding Services Ltd	828512	Capital	STC166895
Lord Technical Limited	227610	Revenue	STC166983
Dere Street Barristers	231100	Revenue	STC167003
Home Housing Association	222110	Revenue	STC167078
Swiis Foster Care Ltd	213500	Revenue	STC167172
Swiis Foster Care Ltd	213500	Revenue	STC167173
Swiis Foster Care Ltd	213500	Revenue	STC167174
Swiis Foster Care Ltd	213500	Revenue	STC167175
Swiis Foster Care Ltd	213500	Revenue	STC167176
Swiis Foster Care Ltd	213500	Revenue	STC167177
Swiis Foster Care Ltd	213500	Revenue	STC167178
Swiis Foster Care Ltd	213500	Revenue	STC167179
Wilkinson Travel	219470	Revenue	STC167270
Coupe Line a division of Jack Coupe & Sons Ltd	830083	Capital	STC167326
Kier FPS Limited	227000	Revenue	STC167345
Lowries Caterserve	217540	Revenue	STC167366
Endeavour Housing Association	220550	Revenue	STC167368
Dere Street Barristers	231100	Revenue	STC167464
Home Housing Association	222110	Revenue	STC167520
Mars Drinks UK Ltd	222875	Revenue	STC167593
University of Sunderland	236000	Revenue	STC167812
Homecare Removals & Storage	828520	Capital	STC167852
S Davison (Electricals) Ltd	820009	Capital	STC167878
J Hoggarth Heating Engineer	819000	Capital	STC168035
Public Health England	225043	Revenue	STC168038
Landscape Management Services Ltd	828000	Capital	STC168160
Zenith People Ltd	215955	Revenue	STC168198
Number 10 Interim Ltd	819500	Capital	STC168221
Nichol Associates Limited	707210	Revenue	STC168224
TCV Employment & Training Services Ltd	216180	Revenue	STC168229
Community First North East	216191	Revenue	STC168286
Mental Health Matters	222110	Revenue	STC168440
Balfour Beatty	232860	Revenue	STC168477
Stannah Lift Services Ltd	819000	Capital	STC168503
Stannah Lift Services Ltd	819000	Capital	STC168512
Post Office Ltd	227000	Revenue	STC168556
Stannah Lift Services Ltd	819000	Capital	STC168571
Stannah Lift Services Ltd	819000	Capital	STC168585
Redacted - Personal Data	802869	Capital	STC168632
Redacted - Personal Data	230641	Revenue	STC168685
TCV Employment & Training Services Ltd	216180	Revenue	STC168714
OCE Finance	236030	Revenue	STC168873
Groundwork South Tyneside & Newcastle	235950	Revenue	STC168941
Embleton Hall Dairies Ltd	217215	Revenue	STC169001
Gateshead MBC	228370	Revenue	STC169027
NPower Northern Ltd	238500	Revenue	STC169114
Hopwells Ltd	217370	Revenue	000004701200047

Hopwells Ltd	217540	Revenue	000004701200181
Jr Holland Foodservice	217552	Revenue	000004701200189
Jr Holland Foodservice	217553	Revenue	000004701200077
Jr Holland Foodservice	217415	Revenue	000004701200023
Jr Holland Foodservice	217460	Revenue	000004701200069
Jr Holland Foodservice	217380	Revenue	000004701200095
Jr Holland Foodservice	217535	Revenue	000004701200175
Jr Holland Foodservice	217355	Revenue	000004701200159
Jr Holland Foodservice	217525	Revenue	000004701200183
Jr Holland Foodservice	217425	Revenue	000004701200117
Jr Holland Foodservice	217415	Revenue	000004701200025
Jr Holland Foodservice	217450	Revenue	000004701200125
Jr Holland Foodservice	217410	Revenue	000004701200071
Jr Holland Foodservice	217450	Revenue	000004701200123
Jr Holland Foodservice	217390	Revenue	000004701200169
Jr Holland Foodservice	217265	Revenue	000004701200133
Jr Holland Foodservice	217330	Revenue	000004701200161
Jr Holland Foodservice	217340	Revenue	000004701200067
Jr Holland Foodservice	217435	Revenue	000004701200031
Jr Holland Foodservice	217280	Revenue	000004701200105
Jr Holland Foodservice	217350	Revenue	000004701200103
Jr Holland Foodservice	217255	Revenue	000004701200089
Jr Holland Foodservice	217375	Revenue	000004701200139
Jr Holland Foodservice	217275	Revenue	000004701200135
Jr Holland Foodservice	217220	Revenue	000004701200037
Jr Holland Foodservice	217300	Revenue	000004701200137
Jr Holland Foodservice	217325	Revenue	000004701200087
Jr Holland Foodservice	217370	Revenue	000004701200053
Jr Holland Foodservice	217320	Revenue	000004701200081
Jr Holland Foodservice	217225	Revenue	000004701200083
Jr Holland Foodservice	217430	Revenue	000004701200147
Jr Holland Foodservice	217345	Revenue	000004701200035
Jr Holland Foodservice	217325	Revenue	000004701200085
Jr Holland Foodservice	217365	Revenue	000004701200153
Jr Holland Foodservice	217440	Revenue	000004701200019
Jr Holland Foodservice	217250	Revenue	000004701200173
Jr Holland Foodservice	217335	Revenue	000004701200165
Jr Holland Foodservice	217475	Revenue	000004701200039
Jr Holland Foodservice	217290	Revenue	000004701200099
Jr Holland Foodservice	217430	Revenue	000004701200149
Hopwells Ltd	217280	Revenue	000004701200113
Jr Holland Foodservice	217375	Revenue	000004701200141
Jr Holland Foodservice	217490	Revenue	000004701200187
Jr Holland Foodservice	217310	Revenue	000004701200063
Hopwells Ltd	217295	Revenue	000004701200061
Hopwells Ltd	217280	Revenue	000004701200109
Jr Holland Foodservice	217440	Revenue	000004701200021
Hopwells Ltd	217270	Revenue	000004701200093
Jr Holland Foodservice	217335	Revenue	000004701200167
Asda Superstore	215466	Revenue	000004701200243
B&M Retail Ltd	215450	Revenue	000004701200231
Amazon Svcs Europe,Sar	214200	Revenue	000004701200229
Poundworld Retail	215450	Revenue	000004701200235
Screwfix	232300	Revenue	000004701200263
Tyneside Lock Company	232300	Revenue	000004701200257
Screwfix	232300	Revenue	000004701200255
Evans Concrete Products Ltd	828517	Capital	STC166545
Hopkinsons Fairdeals Remarketing	227000	Revenue	STC166550
Redacted - Personal Data	221008	Revenue	STC166574
Redacted - Personal Data	221008	Revenue	STC166575
Redacted - Personal Data	221008	Revenue	STC166576
Corona Energy Retail 2 Limited	238500	Revenue	STC166590
J M & W Darling Limited	225159	Revenue	STC166598
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166605
North East Concrete Limited	227630	Revenue	STC166613
North East Concrete Limited	227630	Revenue	STC166614
Corona Energy Retail 2 Limited	238500	Revenue	STC166622

The Glen Medical Group	225100	Revenue	STC166625
MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC166638
Chuter Ede CA	217210	Revenue	STC166645
Corona Energy Retail 2 Limited	238500	Revenue	STC166646
Corona Energy Retail 2 Limited	238500	Revenue	STC166648
Farnham Medical Centre	225100	Revenue	STC166670
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166674
DL Carter & Son	225103	Revenue	STC166676
Dere Street Barristers	231100	Revenue	STC166694
Dere Street Barristers	231100	Revenue	STC166695
Dere Street Barristers	231100	Revenue	STC166696
Dere Street Barristers	231100	Revenue	STC166697
Dere Street Barristers	231100	Revenue	STC166698
Dere Street Barristers	231100	Revenue	STC166699
Dere Street Barristers	231100	Revenue	STC166700
Lowries Caterserve	217335	Revenue	STC166712
Tyne Tees Security Ltd	223100	Revenue	STC166715
Swinney Skip Hire	227630	Revenue	STC166716
Wawn Street Surgery	225080	Revenue	STC166719
JW Rae Baker & Confectioner	217440	Revenue	STC166720
Dalesauna Ltd	222950	Revenue	STC166723
Lowries Caterserve	217525	Revenue	STC166724
Neil's Pharmacy	225100	Revenue	STC166725
Corona Energy Retail 2 Limited	238500	Revenue	STC166734
Astral Control Services Ltd	232810	Revenue	STC166744
Corona Energy Retail 2 Limited	238500	Revenue	STC166745
Windoor Services	232855	Revenue	STC166780
Corona Energy Retail 2 Limited	238500	Revenue	STC166807
Corona Energy Retail 2 Limited	238500	Revenue	STC166815
Corona Energy Retail 2 Limited	238500	Revenue	STC166868
Nisbets	217210	Revenue	STC166872
Groundwork South Tyneside & Newcastle	216191	Revenue	STC166884
North East Dance CIC	223960	Revenue	STC166886
Dere Street Barristers	231100	Revenue	STC166883
Freelance Video Production	231800	Revenue	STC166885
Corona Energy Retail 2 Limited	238500	Revenue	STC166893
Neil's Pharmacy	225103	Revenue	STC166894
ASDA	225100	Revenue	STC166896
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC166901
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC166902
Corona Energy Retail 2 Limited	238500	Revenue	STC166903
J M & W Darling Limited	225103	Revenue	STC166911
TTS Group Ltd	215466	Revenue	STC166923
Corona Energy Retail 2 Limited	238500	Revenue	STC166946
Corona Energy Retail 2 Limited	238500	Revenue	STC166956
Central Surgery Family Doctors	225080	Revenue	STC166961
Redacted - Personal Data	225080	Revenue	STC166963
Patterson Medical Limited	221420	Revenue	STC166971
Coupe Line a division of Jack Coupe & Sons Ltd	850000	Capital	STC166979
DL Carter & Son	225159	Revenue	STC166980
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC166990
Corona Energy Retail 2 Limited	238500	Revenue	STC166993
Dere Street Barristers	231100	Revenue	STC167004
University of Sunderland	223950	Revenue	STC167015
Dere Street Barristers	231100	Revenue	STC167014
Brenntag UK Group Ltd	222950	Revenue	STC167032
Corona Energy Retail 2 Limited	238500	Revenue	STC167034
Windoor Services	232860	Revenue	STC167056
DL Carter & Son	225159	Revenue	STC167059
Corona Energy Retail 2 Limited	238500	Revenue	STC167068
Corona Energy Retail 2 Limited	238500	Revenue	STC167073
Greenblue Urban Limited	227630	Revenue	STC167074
Central Surgery Family Doctors	225100	Revenue	STC167077
The Pipe Surgeon	235960	Revenue	STC167101
Dere Street Barristers	231100	Revenue	STC167134
Corona Energy Retail 2 Limited	238500	Revenue	STC167201
Corona Energy Retail 2 Limited	238500	Revenue	STC167204

Durham Aged Mineworkers Homes Association	222110	Revenue	STC167214
Corona Energy Retail 2 Limited	238500	Revenue	STC167215
Corona Energy Retail 2 Limited	238500	Revenue	STC167223
Corona Energy Retail 2 Limited	238500	Revenue	STC167226
The Pipe Surgeon	235970	Revenue	STC167229
Corona Energy Retail 2 Limited	238500	Revenue	STC167254
Sue Ross Consulting Ltd	221181	Revenue	STC167262
Corona Energy Retail 2 Limited	238500	Revenue	STC167267
Ashchem Ltd	225103	Revenue	STC167268
Corona Energy Retail 2 Limited	238500	Revenue	STC167271
Argos	219470	Revenue	STC167272
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167275
Corona Energy Retail 2 Limited	238500	Revenue	STC167276
ASDA	225103	Revenue	STC167289
Chemcare Limited	225100	Revenue	STC167290
Corona Energy Retail 2 Limited	238500	Revenue	STC167313
Dere Street Barristers	231100	Revenue	STC167332
United Response	220511	Revenue	STC167339
United Response	220511	Revenue	STC167340
Redacted - Personal Data	213900	Revenue	STC167342
Redacted - Personal Data	225103	Revenue	STC167343
Corona Energy Retail 2 Limited	238500	Revenue	STC167351
Dere Street Barristers	231100	Revenue	STC167363
Groundwork South Tyneside & Newcastle	215955	Revenue	STC167365
Redacted - Personal Data	225080	Revenue	STC167395
Corona Energy Retail 2 Limited	238500	Revenue	STC167398
Corona Energy Retail 2 Limited	238500	Revenue	STC167405
Corona Energy Retail 2 Limited	238500	Revenue	STC167407
Corona Energy Retail 2 Limited	238500	Revenue	STC167408
Corona Energy Retail 2 Limited	238500	Revenue	STC167409
Colliery Court Medical Group	225080	Revenue	STC167411
Coupe Line a division of Jack Coupe & Sons Ltd	227720	Revenue	STC167412
Lowries Caterserve	217535	Revenue	STC167413
Redacted - Personal Data	217765	Revenue	STC167414
Corona Energy Retail 2 Limited	238500	Revenue	STC167415
United Response	220511	Revenue	STC167421
United Response	220511	Revenue	STC167422
Corona Energy Retail 2 Limited	238500	Revenue	STC167423
Corona Energy Retail 2 Limited	238500	Revenue	STC167428
Corona Energy Retail 2 Limited	238500	Revenue	STC167431
Corona Energy Retail 2 Limited	238500	Revenue	STC167457
Dere Street Barristers	231100	Revenue	STC167465
Corona Energy Retail 2 Limited	238500	Revenue	STC167470
Corona Energy Retail 2 Limited	238500	Revenue	STC167473
Corona Energy Retail 2 Limited	238500	Revenue	STC167476
Corona Energy Retail 2 Limited	238500	Revenue	STC167481
Corona Energy Retail 2 Limited	238500	Revenue	STC167484
Corona Energy Retail 2 Limited	238500	Revenue	STC167485
Corona Energy Retail 2 Limited	238500	Revenue	STC167494
Corona Energy Retail 2 Limited	238500	Revenue	STC167495
Corona Energy Retail 2 Limited	238500	Revenue	STC167505
Corona Energy Retail 2 Limited	238500	Revenue	STC167513
Ring Ready 2007 Ltd	210710	Revenue	STC167517
Corona Energy Retail 2 Limited	238500	Revenue	STC167518
Wybone Limited	800058	Capital	STC167519
Corona Energy Retail 2 Limited	238500	Revenue	STC167523
United Response	220511	Revenue	STC167524
United Response	220511	Revenue	STC167525
Corona Energy Retail 2 Limited	238500	Revenue	STC167529
Envirocare Technical Consultancy Limited	222950	Revenue	STC167536
Ring Ready 2007 Ltd	210710	Revenue	STC167540
Gateshead Council	210990	Revenue	STC167543
Corona Energy Retail 2 Limited	238500	Revenue	STC167544
Corona Energy Retail 2 Limited	238500	Revenue	STC167546
Wensley Roofing Limited	828512	Capital	STC167551
Corona Energy Retail 2 Limited	238500	Revenue	STC167553
Corona Energy Retail 2 Limited	238500	Revenue	STC167559

Corona Energy Retail 2 Limited	238500	Revenue	STC167560
Corona Energy Retail 2 Limited	238500	Revenue	STC167561
Dimensions (UK) Ltd	220511	Revenue	STC167563
Dimensions (UK) Ltd	220511	Revenue	STC167564
Coupe Line a division of Jack Coupe & Sons Ltd	830011	Capital	STC167571
Corona Energy Retail 2 Limited	238500	Revenue	STC167572
Corona Energy Retail 2 Limited	238500	Revenue	STC167578
JW Rae Baker & Confectioner	217535	Revenue	STC167580
Dere Street Barristers	231100	Revenue	STC167585
Corona Energy Retail 2 Limited	238500	Revenue	STC167591
Corona Energy Retail 2 Limited	238500	Revenue	STC167595
Corona Energy Retail 2 Limited	238500	Revenue	STC167598
Simonside Youth Centre	219472	Revenue	STC167608
Orsis (UK) Ltd	829503	Capital	STC167615
Corona Energy Retail 2 Limited	238500	Revenue	STC167616
GM Packaging (UK) Limited	217530	Revenue	STC167618
Corona Energy Retail 2 Limited	238500	Revenue	STC167619
Corona Energy Retail 2 Limited	238500	Revenue	STC167632
Corona Energy Retail 2 Limited	238500	Revenue	STC167636
United Response	220511	Revenue	STC167637
United Response	220511	Revenue	STC167638
Corona Energy Retail 2 Limited	238500	Revenue	STC167642
Corona Energy Retail 2 Limited	238500	Revenue	STC167645
Corona Energy Retail 2 Limited	238500	Revenue	STC167646
Corona Energy Retail 2 Limited	238500	Revenue	STC167650
Aggregate Industries	227630	Revenue	STC167660
Metro Pharmacy (S Fleming)	225103	Revenue	STC167663
Corona Energy Retail 2 Limited	238500	Revenue	STC167664
Scribes Plus Ltd	226770	Revenue	STC167666
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC167668
United Response	220790	Revenue	STC167671
United Response	220790	Revenue	STC167672
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC167676
Groundwork South Tyneside & Newcastle	216191	Revenue	STC167679
Corona Energy Retail 2 Limited	238500	Revenue	STC167684
Corona Energy Retail 2 Limited	238500	Revenue	STC167692
Colliery Court Medical Group	225080	Revenue	STC167696
Corona Energy Retail 2 Limited	238500	Revenue	STC167697
Corona Energy Retail 2 Limited	238500	Revenue	STC167698
Intrahealth Ltd	225080	Revenue	STC167719
Talbot Medical Centre	225080	Revenue	STC167720
Ergoway	230641	Revenue	STC167731
Corona Energy Retail 2 Limited	238500	Revenue	STC167733
Corona Energy Retail 2 Limited	238500	Revenue	STC167737
Corona Energy Retail 2 Limited	238500	Revenue	STC167750
Corona Energy Retail 2 Limited	238500	Revenue	STC167759
J & B Ray Ltd	225103	Revenue	STC167764
North East Dance CIC	224082	Revenue	STC167765
Windmill Sustainable Business Solutions Limited	228180	Revenue	STC167770
ASPP Limited	225103	Revenue	STC167782
Marshalls	227630	Revenue	STC167783
Royal Town Planning Institute North East	230641	Revenue	STC167795
Tunstall Healthcare (UK) Ltd	221520	Revenue	STC167796
Corona Energy Retail 2 Limited	238500	Revenue	STC167798
Corona Energy Retail 2 Limited	238500	Revenue	STC167799
Whiteleas Way Limited	225103	Revenue	STC167804
Redacted - Personal Data	225080	Revenue	STC167816
Norchem Healthcare Limited	225103	Revenue	STC167836
Corona Energy Retail 2 Limited	238500	Revenue	STC167837
Corona Energy Retail 2 Limited	238500	Revenue	STC167838
Groundwork South Tyneside & Newcastle	215955	Revenue	STC167843
Redacted - Personal Data	213800	Revenue	STC167844
Corona Energy Retail 2 Limited	238500	Revenue	STC167868
Corona Energy Retail 2 Limited	238500	Revenue	STC167870
Corona Energy Retail 2 Limited	238500	Revenue	STC167875
Corona Energy Retail 2 Limited	238500	Revenue	STC167888
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC167902

FaulknerBrowns	828507	Capital	STC167911
Spektra Surfacing Specialist Limited	223560	Revenue	STC167933
City of Sunderland YMCA Foyer	213300	Revenue	STC167934
Coupe Line a division of Jack Coupe & Sons Ltd	830083	Capital	STC167946
Dere Street Barristers	231100	Revenue	STC167948
Corona Energy Retail 2 Limited	238500	Revenue	STC167952
Byker Bridge Housing Association Ltd	222110	Revenue	STC167953
Corona Energy Retail 2 Limited	238500	Revenue	STC167954
Talbot Medical Centre	225080	Revenue	STC167961
United Response	220511	Revenue	STC167964
United Response	220511	Revenue	STC167965
Corona Energy Retail 2 Limited	238500	Revenue	STC167966
Corona Energy Retail 2 Limited	238500	Revenue	STC167967
H N Storey Ltd	707440	Revenue	STC167981
H N Storey Ltd	707491	Revenue	STC167980
Corona Energy Retail 2 Limited	238500	Revenue	STC167982
Springs Roofing Ltd	232860	Revenue	STC167989
Corona Energy Retail 2 Limited	238500	Revenue	STC167992
Corona Energy Retail 2 Limited	238500	Revenue	STC167996
Aggregate Industries	227630	Revenue	STC168049
Central Surgery Family Doctors	225080	Revenue	STC168070
Springs Roofing Ltd	232860	Revenue	STC168083
Marsden Road Health Centre	225080	Revenue	STC168089
Corona Energy Retail 2 Limited	238500	Revenue	STC168106
Easibathe & Easiaccess Solutions	819000	Capital	STC168108
WSP Environmental Limited	825014	Capital	STC168109
Signature Ltd	227630	Revenue	STC168111
Redacted - Personal Data	221101	Revenue	STC168125
Corona Energy Retail 2 Limited	238500	Revenue	STC168156
Groundwork South Tyneside & Newcastle	216191	Revenue	STC168159
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC168170
Teletrac Navman (UK) Ltd	227030	Revenue	STC168174
SidgwickReed Associates	227990	Revenue	STC168181
Corona Energy Retail 2 Limited	238500	Revenue	STC168191
Heart of England NHS Foundation Trust	219470	Revenue	STC168200
Corona Energy Retail 2 Limited	238500	Revenue	STC168209
Corona Energy Retail 2 Limited	238500	Revenue	STC168210
Teletrac Navman (UK) Ltd	227030	Revenue	STC168216
Lynch Healthcare	221420	Revenue	STC168222
Number 10 Interim Ltd	819500	Capital	STC168223
D-Tech International	223170	Revenue	STC168225
Corona Energy Retail 2 Limited	238500	Revenue	STC168226
Corona Energy Retail 2 Limited	238500	Revenue	STC168227
Springs Roofing Ltd	825002	Capital	STC168230
Coupe Line a division of Jack Coupe & Sons Ltd	830009	Capital	STC168248
Aggregate Industries	227630	Revenue	STC168256
South Tyneside Talking Newspaper Association	220020	Revenue	STC168261
Corona Energy Retail 2 Limited	238500	Revenue	STC168324
Goss Interactive Limited	857513	Capital	STC168329
Goss Interactive Limited	857513	Capital	STC168330
Jigsaw Systems Limited	133190	Revenue	STC168333
Tyne & Wear Archives & Museums	216720	Revenue	STC168343
Nichol Associates Limited	707210	Revenue	STC168357
Lambert Smith Hampton	232805	Revenue	STC168369
Foster Cares Limited	213500	Revenue	STC168379
Balfour Beatty	820005	Capital	STC168414
Corona Energy Retail 2 Limited	238500	Revenue	STC168416
St Cuthbert's Care	213100	Revenue	STC168418
Aimrange (NE) Ltd	830090	Capital	STC168466
Vision for Education Ltd	211390	Revenue	STC168496
Corona Energy Retail 2 Limited	238500	Revenue	STC168498
Corona Energy Retail 2 Limited	238500	Revenue	STC168521
BCE Northern Limited	227630	Revenue	STC168528
Newcastle City Council	701000	Revenue	STC168542
Aggregate Industries	227630	Revenue	STC168545
Corona Energy Retail 2 Limited	238500	Revenue	STC168549
Metric Group Limited	227250	Revenue	STC168552

Family Futures Consortium	213700	Revenue	STC168562
Corona Energy Retail 2 Limited	238500	Revenue	STC168575
CF Corporate Finance Ltd	224210	Revenue	STC168596
Gateshead Health NHS Trust	237020	Revenue	STC168597
Corona Energy Retail 2 Limited	238500	Revenue	STC168638
Corona Energy Retail 2 Limited	238500	Revenue	STC168649
dbl psychology	216720	Revenue	STC168656
St Oswalds Hospice	213100	Revenue	STC168661
St Oswalds Hospice	213100	Revenue	STC168676
Corona Energy Retail 2 Limited	238500	Revenue	STC168682
Corona Energy Retail 2 Limited	238500	Revenue	STC168686
Dimensions (UK) Ltd	220511	Revenue	STC168733
Dimensions (UK) Ltd	220511	Revenue	STC168734
Corona Energy Retail 2 Limited	238500	Revenue	STC168736
Gateshead Health NHS Trust	237020	Revenue	STC168759
Capita Treasury Solutions Ltd t/a Capita Asset Services	238300	Revenue	STC168761
Orsis (UK) Ltd	829503	Capital	STC168762
South Tyneside Business Forum	235610	Revenue	STC168765
Bob Crosby Agencies Ltd	217355	Revenue	STC168767
Corona Energy Retail 2 Limited	238500	Revenue	STC168780
Dimensions (UK) Ltd	220511	Revenue	STC168784
Dimensions (UK) Ltd	220511	Revenue	STC168785
United Response	220511	Revenue	STC168797
United Response	220511	Revenue	STC168798
Gateshead Health NHS Trust	237020	Revenue	STC168827
United Response	220511	Revenue	STC168828
United Response	220511	Revenue	STC168829
EM Hill (UK) Ltd	220200	Revenue	STC168866
High Trees Limited	213700	Revenue	STC168870
Corona Energy Retail 2 Limited	238500	Revenue	STC168885
United Response	220511	Revenue	STC168886
United Response	220511	Revenue	STC168887
Dimensions (UK) Ltd	220511	Revenue	STC168904
Springs Roofing Ltd	232855	Revenue	STC168915
United Response	220511	Revenue	STC168916
United Response	220511	Revenue	STC168917
United Response	220511	Revenue	STC168918
United Response	220511	Revenue	STC168919
Dinefwr Land & Property Limited	232610	Revenue	STC168929
Hopkinsons Fairdeals Remarketing	854500	Capital	STC168938
United Response	220511	Revenue	STC168976
United Response	220511	Revenue	STC168977
BCE Northern Limited	227630	Revenue	STC168979
Windoor Services	820107	Capital	STC168987
Evans Concrete Products Ltd	828517	Capital	STC169065
Places for People	222110	Revenue	STC169119
Jr Holland Foodservice	217250	Revenue	000004705738013
Jr Holland Foodservice	221550	Revenue	000004705738023
Jr Holland Foodservice	217554	Revenue	000004705738027
Jr Holland Foodservice	217310	Revenue	000004705737943
Jr Holland Foodservice	217260	Revenue	000004705737969
Jr Holland Foodservice	217390	Revenue	000004705738009
Jr Holland Foodservice	217450	Revenue	000004705737977
Jr Holland Foodservice	217245	Revenue	000004705737979
Jr Holland Foodservice	217315	Revenue	000004705737989
Jr Holland Foodservice	217455	Revenue	000004705737999
Jr Holland Foodservice	217385	Revenue	000004705737991
Jr Holland Foodservice	217455	Revenue	000004705737997
Jr Holland Foodservice	217410	Revenue	000004705737947
Jr Holland Foodservice	217425	Revenue	000004705737967
Jr Holland Foodservice	217355	Revenue	000004705737993
Jr Holland Foodservice	217380	Revenue	000004705737959
Jr Holland Foodservice	217305	Revenue	000004705737955
Jr Holland Foodservice	217415	Revenue	000004705737927
Jr Holland Foodservice	217535	Revenue	000004705738015
Jr Holland Foodservice	217415	Revenue	000004705737929
Jr Holland Foodservice	217525	Revenue	000004705738021

Jr Holland Foodservice	217235	Revenue	000004705737971
Jr Holland Foodservice	217546	Revenue	000004705738025
Jr Holland Foodservice	217530	Revenue	000004705738019
Jr Holland Foodservice	217325	Revenue	000004705737953
Jr Holland Foodservice	217435	Revenue	000004705737931
Jr Holland Foodservice	217220	Revenue	000004705737935
Jr Holland Foodservice	217340	Revenue	000004705737945
Jr Holland Foodservice	217320	Revenue	000004705737949
Jr Holland Foodservice	217225	Revenue	000004705737951
Jr Holland Foodservice	217350	Revenue	000004705737963
Jr Holland Foodservice	217330	Revenue	000004705737995
Jr Holland Foodservice	217345	Revenue	000004705737933
Jr Holland Foodservice	217235	Revenue	000004705737973
Jr Holland Foodservice	217400	Revenue	000004705737975
Jr Holland Foodservice	217275	Revenue	000004705737981
Jr Holland Foodservice	217300	Revenue	000004705737983
Jr Holland Foodservice	217375	Revenue	000004705737985
Jr Holland Foodservice	217365	Revenue	000004705737987
Jr Holland Foodservice	217395	Revenue	000004705738001
Jr Holland Foodservice	217470	Revenue	000004705738003
Jr Holland Foodservice	217540	Revenue	000004705738017
Jr Holland Foodservice	217270	Revenue	000004705737957
Jr Holland Foodservice	217280	Revenue	000004705737965
Jr Holland Foodservice	217475	Revenue	000004705737937
Jr Holland Foodservice	217295	Revenue	000004705737941
Jr Holland Foodservice	217440	Revenue	000004705737925
Jr Holland Foodservice	217290	Revenue	000004705737961
Jr Holland Foodservice	217250	Revenue	000004705738011
Jr Holland Foodservice	217335	Revenue	000004705738005
Jr Holland Foodservice	217335	Revenue	000004705738007
Hopwells Ltd	217370	Revenue	000004705737939
Registrars Office	230710	Revenue	000004705737919
Asda Stores 5889	215455	Revenue	000004705738035
Tcpa Web Internet	236800	Revenue	000004705738037
Bath&Ne Somerset Cncl	230710	Revenue	000004705737923
Newcastle City Council	230710	Revenue	000004705737921
Tesco Stores 3255	214200	Revenue	000004705738031
City Electrical Fa	232300	Revenue	000004705738055
Tyneside Lock Company	232300	Revenue	000004705738053
Jr Holland Foodservice	217265	Revenue	000004708526917
Hopwells Ltd	217546	Revenue	000004708526943
Hopwells Ltd	217450	Revenue	000004708526911
Hopwells Ltd	217535	Revenue	000004708526929
Hopwells Ltd	217430	Revenue	000004708526921
Hopwells Ltd	217315	Revenue	000004708526927
Hopwells Ltd	217265	Revenue	000004708526913
Hopwells Ltd	217235	Revenue	000004708526909
Hopwells Ltd	217440	Revenue	000004708526869
Jr Holland Foodservice	217525	Revenue	000004708526939
Jr Holland Foodservice	217425	Revenue	000004708526907
Jr Holland Foodservice	217525	Revenue	000004708526935
Jr Holland Foodservice	217410	Revenue	000004708526903
Jr Holland Foodservice	217460	Revenue	000004708526889
Jr Holland Foodservice	217460	Revenue	000004708526895
Jr Holland Foodservice	217535	Revenue	000004708526931
Jr Holland Foodservice	217255	Revenue	000004708526905
Jr Holland Foodservice	217370	Revenue	000004708526879
Jr Holland Foodservice	217490	Revenue	000004708526941
Jr Holland Foodservice	217265	Revenue	000004708526915
Jr Holland Foodservice	217430	Revenue	000004708526923
Jr Holland Foodservice	217530	Revenue	000004708526933
Jr Holland Foodservice	217475	Revenue	000004708526875
Gateshead Council Moto	230710	Revenue	000004708526861
W M Morrisons	215470	Revenue	000004708526957
Northumberland Cc	230710	Revenue	000004708526867
North Tyneside	230710	Revenue	000004708526865
Screwfix	232300	Revenue	000004708526969

St Cuthbert's Care	221003	Revenue	STC166549
Castle Grange Technologies Ltd	210710	Revenue	STC166558
Impact Family Services	215955	Revenue	STC166578
Air Products PLC	222875	Revenue	STC166577
Springs Roofing Ltd	232860	Revenue	STC166597
Redacted - Personal Data	220800	Revenue	STC166607
Impact Family Services	215955	Revenue	STC166738
Redacted - Personal Data	220901	Revenue	STC166759
Redacted - Personal Data	710020	Revenue	STC166760
Redacted - Personal Data	710020	Revenue	STC166771
Redacted - Personal Data	213110	Revenue	STC166798
Castle Grange Technologies Ltd	210710	Revenue	STC166801
Impact Family Services	215955	Revenue	STC166805
North East Autism Society	220790	Revenue	STC166887
Ascot Care	221001	Revenue	STC166909
Tyne Tees Security Ltd	232660	Revenue	STC166912
Redacted - Personal Data	220800	Revenue	STC166955
Redacted - Personal Data	220800	Revenue	STC166960
Redacted - Personal Data	710020	Revenue	STC166965
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC166972
TTS Group Ltd	215420	Revenue	STC166984
Impact Family Services	215955	Revenue	STC167016
Findel Education Ltd	215420	Revenue	STC167019
Redacted - Personal Data	220800	Revenue	STC167036
Huntercombe Group	220511	Revenue	STC167060
Redacted - Personal Data	220800	Revenue	STC167090
Redacted - Personal Data	220800	Revenue	STC167091
Redacted - Personal Data	220800	Revenue	STC167092
Redacted - Personal Data	220800	Revenue	STC167093
Redacted - Personal Data	220800	Revenue	STC167107
Redacted - Personal Data	220800	Revenue	STC167108
Redacted - Personal Data	220800	Revenue	STC167110
Redacted - Personal Data	220800	Revenue	STC167113
Redacted - Personal Data	220800	Revenue	STC167121
Redacted - Personal Data	220800	Revenue	STC167127
Redacted - Personal Data	220800	Revenue	STC167128
Redacted - Personal Data	220800	Revenue	STC167129
Redacted - Personal Data	220800	Revenue	STC167130
Redacted - Personal Data	220800	Revenue	STC167131
Redacted - Personal Data	220800	Revenue	STC167137
Swiis Foster Care Ltd	213500	Revenue	STC167180
Swiis Foster Care Ltd	213500	Revenue	STC167181
Swiis Foster Care Ltd	213500	Revenue	STC167182
Swiis Foster Care Ltd	213500	Revenue	STC167183
Redacted - Personal Data	220800	Revenue	STC167196
Redacted - Personal Data	220800	Revenue	STC167203
Redacted - Personal Data	220800	Revenue	STC167208
Redacted - Personal Data	220800	Revenue	STC167211
Homecare Plus Ltd	221001	Revenue	STC167212
Impact Family Services	215955	Revenue	STC167222
Redacted - Personal Data	220800	Revenue	STC167225
Redacted - Personal Data	220800	Revenue	STC167231
Redacted - Personal Data	220800	Revenue	STC167240
Redacted - Personal Data	220800	Revenue	STC167266
Stannah Lift Services Ltd	819000	Capital	STC167293
Impact Family Services	215955	Revenue	STC167304
Owlett Hall Nursing Home	221003	Revenue	STC167325
Redacted - Personal Data	220800	Revenue	STC167334
Impact Family Services	215955	Revenue	STC167336
Redacted - Personal Data	213110	Revenue	STC167356
Redacted - Personal Data	220800	Revenue	STC167385
Redacted - Personal Data	220800	Revenue	STC167386
Redacted - Personal Data	220800	Revenue	STC167387
Redacted - Personal Data	220800	Revenue	STC167388
Redacted - Personal Data	220800	Revenue	STC167389
Executive Care Group	221001	Revenue	STC167400
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC167403

Impact Family Services	215955	Revenue	STC167466
Redacted - Personal Data	220800	Revenue	STC167490
Redacted - Personal Data	220800	Revenue	STC167500
Redacted - Personal Data	220800	Revenue	STC167501
Redacted - Personal Data	220800	Revenue	STC167502
St Martins Care Ltd	221001	Revenue	STC167550
Stonham Housing Association	212700	Revenue	STC167586
Redacted - Personal Data	220800	Revenue	STC167590
Huntercombe Group	220511	Revenue	STC167599
Northumbrian Water	232330	Revenue	STC167612
Gainford Care Homes Ltd	221001	Revenue	STC167634
Primrose Care Home	221001	Revenue	STC167641
Shaun Matthias Ltd	232870	Revenue	STC167685
Church View Care Home	221001	Revenue	STC167735
Redacted - Personal Data	220800	Revenue	STC167746
Stonham Housing Association	212700	Revenue	STC167753
Woodlands Care Grp	221001	Revenue	STC167767
Prestige Group	221001	Revenue	STC167771
Wellburn Care Homes	221005	Revenue	STC167775
Forward & Thinking Limited	231600	Revenue	STC167780
Forward & Thinking Limited	236060	Revenue	STC167779
HC-One Limited	221001	Revenue	STC167785
Stonham Housing Association	212700	Revenue	STC167797
Care UK	221001	Revenue	STC167811
Picktree Court Care Home	221001	Revenue	STC167814
Hylton View Care Home	221001	Revenue	STC167825
St Marks Nursing Home	221001	Revenue	STC167828
Redacted - Personal Data	220800	Revenue	STC167831
Redacted - Personal Data	220800	Revenue	STC167832
Helen McArdle Care Ltd	221001	Revenue	STC167835
Westwood Lodge Ltd	221006	Revenue	STC167846
University of Sunderland	236010	Revenue	STC167863
University of Sunderland	236010	Revenue	STC167864
Five Gables Care Home	221001	Revenue	STC167873
Redacted - Personal Data	220800	Revenue	STC167884
Redacted - Personal Data	220800	Revenue	STC167885
Redacted - Personal Data	220800	Revenue	STC167886
Redacted - Personal Data	220800	Revenue	STC167887
Executive Care Group	221001	Revenue	STC167890
Stonham Housing Association	212700	Revenue	STC167893
Stonham Housing Association	212700	Revenue	STC167894
Headliners UK	214200	Revenue	STC167912
Malhotra Group Ltd & Associated Companies	221003	Revenue	STC167929
Redacted - Personal Data	220800	Revenue	STC167943
Redacted - Personal Data	220800	Revenue	STC167944
Forest Brow Care Home	221001	Revenue	STC167950
Eothen Homes Ltd	221001	Revenue	STC167959
Sunderland City Council	210220	Revenue	STC167969
Impact Family Services	215955	Revenue	STC167968
Mental Health Concern	221005	Revenue	STC167974
Impact Family Services	215955	Revenue	STC167984
Havendene Residential Home	221004	Revenue	STC168055
TSUK Interiors Ltd	232870	Revenue	STC168056
Lofthouse & Partners Limited	828512	Capital	STC168063
Linkage Community Trust	221004	Revenue	STC168073
Rosemount Care Home	221001	Revenue	STC168076
Seymour House	221001	Revenue	STC168079
Ellan Vannin Home	221001	Revenue	STC168091
Willowcrete Manufacturing Co Ltd	215425	Revenue	STC168096
Tamaris Healthcare (England) Ltd	221001	Revenue	STC168103
Windsor Court Care Home	221005	Revenue	STC168104
Akari Care Limited	221001	Revenue	STC168105
Highcliffe Care Centre	221001	Revenue	STC168112
St &rews Care Group	221005	Revenue	STC168115
HC-One Limited	221001	Revenue	STC168126
St Martins Care Ltd	221003	Revenue	STC168129
Craegmoor Facilities Company Limited	221004	Revenue	STC168149

Exclusive Care Group	221001	Revenue	STC168151
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC168168
Orchard Vale Trust	221004	Revenue	STC168213
Four Seasons Healthcare	221005	Revenue	STC168263
The Customs House	210990	Revenue	STC168265
Redacted - Personal Data	710020	Revenue	STC168267
Executive Care Group	221005	Revenue	STC168279
The Pipe Surgeon	820123	Capital	STC168290
Scottlyn - Park View Care	221004	Revenue	STC168296
Castle Grange Technologies Ltd	133150	Revenue	STC168311
Elpha Lodge Residential Home	221001	Revenue	STC168326
Aspire Healthcare	221004	Revenue	STC168332
Helen McArdle Care Ltd	221003	Revenue	STC168359
David Lewis Centre	221001	Revenue	STC168361
Smiths Gore	223880	Revenue	STC168371
Barnsley Metropolitan Borough Council	237070	Revenue	STC168370
ESPA Ltd	221004	Revenue	STC168443
Elpha Lodge Residential Home	221004	Revenue	STC168476
Hayfield	221004	Revenue	STC168480
Les Mills Fitness UK Limited	222950	Revenue	STC168485
The Hospitaller Order of St John of God	221004	Revenue	STC168493
Durham Careline Ltd	221004	Revenue	STC168502
Stepping Stones	221005	Revenue	STC168532
Glendale Managed Services Ltd	708530	Revenue	STC168544
PM Consultant	830091	Capital	STC168547
Careline Lifestyles Ltd	221004	Revenue	STC168548
Glenholme House	221003	Revenue	STC168555
Faycroft Residential	221004	Revenue	STC168566
Gainford Care Homes Ltd	221005	Revenue	STC168572
Careline Lifestyles Ltd	221004	Revenue	STC168588
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC168590
Birdsgrove Nursing Home	221004	Revenue	STC168593
Billingham Grange Care Centre	221005	Revenue	STC168618
Abbeymoor Neurodisability Centre	221001	Revenue	STC168625
Doradene	221004	Revenue	STC168664
CHAD	221004	Revenue	STC168690
Castlebeck Care	221004	Revenue	STC168696
Aspire Healthcare	221005	Revenue	STC168703
Regents View Care Home	221001	Revenue	STC168717
The Childcare People	218950	Revenue	STC168722
Akari Care Limited	221001	Revenue	STC168724
Saint John of God Care Services	221004	Revenue	STC168729
Embrace All Limited	221004	Revenue	STC168739
ESPA Ltd	221004	Revenue	STC168744
Milewood Health Care Ltd	221004	Revenue	STC168770
Barchester - Hawthorns Care Centre	221005	Revenue	STC168783
Autism North - Cedars End	221004	Revenue	STC168791
Autism North Ltd	221004	Revenue	STC168802
Hawthorn Court Care Home	221101	Revenue	STC168809
Castlebeck Care	221004	Revenue	STC168817
Birchwood Bungalow Milbury Care Services	221004	Revenue	STC168831
Relativeto Ltd	221004	Revenue	STC168833
Krinvest Limited	221001	Revenue	STC168834
Acorn Care & Nursing Limited	221001	Revenue	STC168840
Tamaris Healthcare (England) Ltd	221005	Revenue	STC168843
Potensial Limited	221004	Revenue	STC168845
Paramount Care (Gateshead) Ltd	221004	Revenue	STC168851
Castlebeck Care	221004	Revenue	STC168860
St Cuthbert's Care	221001	Revenue	STC168871
AECOM LTD	830091	Capital	STC168874
BCE Northern Limited	227630	Revenue	STC168877
North East Autism Society	221004	Revenue	STC168890
Potensial Limited	221004	Revenue	STC168902
South Tyneside Credit Union	999999	Balance Sheet	STC168907
PRS Inclusion Services	220790	Revenue	STC168939
Connect Roads South Tyneside Ltd	820005	Capital	STC168944
Careline Lifestyles Ltd	221004	Revenue	STC168946

SELF Ltd	221004	Revenue	STC168961
Percy Hedley Foundation	221001	Revenue	STC168962
The Meadows Care Home	221001	Revenue	STC168966
Sita UK	228400	Revenue	STC168968
Conifer Lodge	221005	Revenue	STC168970
The Branches Rest Home	221001	Revenue	STC168974
Seahaven Rest Home	221001	Revenue	STC168988
Connect Roads South Tyneside Ltd	820005	Capital	STC169002
Pathways Care Group Limited	221001	Revenue	STC169006
Pathways Care Group Limited	221005	Revenue	STC169012
Connect Roads South Tyneside Ltd	820005	Capital	STC169015
HC-One Limited	221005	Revenue	STC169019
Westoe Grange Care Home	221001	Revenue	STC169021
Pathways Care Group Limited	221004	Revenue	STC169026
Anchor Housing Association	221001	Revenue	STC169028
Careline Lifestyles Ltd	221001	Revenue	STC169030
Countrywide Care Homes Limited	221001	Revenue	STC169031
North East Autism Society	221004	Revenue	STC169038
Ashlea Mews	221003	Revenue	STC169042
HC-One Limited	221001	Revenue	STC169044
Connect Roads South Tyneside Ltd	820005	Capital	STC169045
HC-One Limited	221001	Revenue	STC169047
Care Homes UK Ltd	221001	Revenue	STC169053
Connect Roads South Tyneside Ltd	820005	Capital	STC169056
Bryony Park Nursing Home	221005	Revenue	STC169060
Connect Roads South Tyneside Ltd	820005	Capital	STC169061
Executive Care Group	221005	Revenue	STC169064
Four Seasons Health Care	221001	Revenue	STC169066
Khalid Hamodi - St Thomas Complex	221005	Revenue	STC169067
The Lodge Residential	221001	Revenue	STC169071
Premier Nursing Homes	221001	Revenue	STC169073
Needham Court Care Home	221001	Revenue	STC169081
Barchester - Bedewell Grange Care Home	221001	Revenue	STC169082
Hawthorn Court Care Home	221001	Revenue	STC169083
Barchester - Harton Grange Care Home	221003	Revenue	STC169088
Stapleton House Limited	221001	Revenue	STC169091
Windsor Nursing Home	221003	Revenue	STC169095
Care UK	221001	Revenue	STC169097
Muse Developments Ltd	828516	Capital	STC169124
Muse Developments Ltd	828507	Capital	STC169136
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0180
Northumbrian Roads Ltd	238600	Revenue	STC166560
CD Passenger Services	213602	Revenue	STC166579
Redacted - Personal Data	224082	Revenue	STC166583
Stay North East Limited	213700	Revenue	STC166585
Willowcrete Manufacturing Co Ltd	223600	Revenue	STC166587
Homecare Removals & Storage	217375	Revenue	STC166601
SHB Hire Ltd	227000	Revenue	STC166617
Redacted - Personal Data	220800	Revenue	STC166631
Redacted - Personal Data	220800	Revenue	STC166632
Redacted - Personal Data	220800	Revenue	STC166671
Wernick Hire Limited	227000	Revenue	STC166781
Wernick Hire Limited	227000	Revenue	STC166782
Wernick Hire Limited	227000	Revenue	STC166783
Wernick Hire Limited	227000	Revenue	STC166784
Wernick Hire Limited	227000	Revenue	STC166785
Wernick Hire Limited	227000	Revenue	STC166786
Wernick Hire Limited	227000	Revenue	STC166787
Wernick Hire Limited	227000	Revenue	STC166788
Wernick Hire Limited	227000	Revenue	STC166789
CD Passenger Services	213602	Revenue	STC166888
Dere Street Barristers	231100	Revenue	STC166889
Q20 Theatre Limited	232200	Revenue	STC166944
Robowatch	227630	Revenue	STC166947
Dere Street Barristers	231100	Revenue	STC167005
Wolseley UK Limited	221420	Revenue	STC167006
Your Homes Newcastle	213300	Revenue	STC167061

Northgate Public Services (UK) Ltd	221330	Revenue	STC167117
Keepmoat Homes Limited	828502	Capital	STC167135
UK Specialist Ambulance Service	220901	Revenue	STC167138
SHB Hire Ltd	227000	Revenue	STC167143
Swiis Foster Care Ltd	213500	Revenue	STC167184
Swiis Foster Care Ltd	213500	Revenue	STC167185
Swiis Foster Care Ltd	213500	Revenue	STC167186
Swiis Foster Care Ltd	213500	Revenue	STC167187
Swiis Foster Care Ltd	213500	Revenue	STC167188
Swiis Foster Care Ltd	213500	Revenue	STC167189
Swiis Foster Care Ltd	213500	Revenue	STC167190
Swiis Foster Care Ltd	213500	Revenue	STC167191
Swiis Foster Care Ltd	213500	Revenue	STC167192
Redacted - Personal Data	220800	Revenue	STC167194
Lowries Caterserve	217540	Revenue	STC167277
St Cuthbert's Care	213100	Revenue	STC167294
St Cuthbert's Care	213100	Revenue	STC167295
Askews & Holts Library Services Ltd	223170	Revenue	STC167420
Redacted - Personal Data	220800	Revenue	STC167427
Safe Strip UK Ltd	820086	Capital	STC167432
Nixon Hire	227630	Revenue	STC167486
H W Martin Waste Limited	228370	Revenue	STC167510
Safe Strip UK Ltd	820006	Capital	STC167522
The Gateshead Housing Company	213300	Revenue	STC167527
Lakeside Association Limited T/A Lakeside Association of Drivers	213602	Revenue	STC167526
George Vardy Haulage	227000	Revenue	STC167565
Northgate Public Services (UK) Ltd	221330	Revenue	STC167575
Four Housing Group	213300	Revenue	STC167579
Ashtead Plant Hire Company	227000	Revenue	STC167609
Northgate Public Services (UK) Ltd	221330	Revenue	STC167617
Readypay Limited	213100	Revenue	STC167633
Greenblue Urban Limited	227630	Revenue	STC167639
Restore Shred Ltd	230930	Revenue	STC167648
Bond Dickinson LLP	999999	Balance Sheet	STC167661
Grid Learning Limited	223170	Revenue	STC167721
Earlsmere ID Systems Limited	227610	Revenue	STC167726
Marshalls	227630	Revenue	STC167748
Direct Healthcare Services Ltd	221430	Revenue	STC167752
Egger Timberpak Ltd	228370	Revenue	STC167758
Aspire Technology Solutions Limited	235965	Revenue	STC167763
Lakeside Association Limited T/A Lakeside Association of Drivers	220550	Revenue	STC167776
Mencap	700200	Revenue	STC167793
Ian Farmer Associates	828013	Capital	STC167808
Orchard Care (North East) Ltd	213300	Revenue	STC167849
Rentokil - Hygiene Division	705000	Revenue	STC167857
Safe Strip UK Ltd	820086	Capital	STC167895
Northern Sign Interpreting Limited	220550	Revenue	STC167921
Vacuum Services	224400	Revenue	STC167926
Readypay Limited	218950	Revenue	STC167963
Cumbria Clock Company Limited	232810	Revenue	STC167998
Local Government Association	231100	Revenue	STC168043
St Cuthbert's Care	213700	Revenue	STC168088
Jan Stephenson Educational Ltd	210660	Revenue	STC168163
Coupe Line a division of Jack Coupe & Sons Ltd	850000	Capital	STC168201
BT - British Telecommunications PLC	232300	Revenue	STC168234
Neuro Partners Limited	221301	Revenue	STC168235
Nichol Associates Limited	707210	Revenue	STC168238
Academy Geomatics Ltd	854310	Capital	STC168244
Health Diagnostics	225082	Revenue	STC168252
Jan Stephenson Educational Ltd	210660	Revenue	STC168254
Tyre Services GB Limited	227030	Revenue	STC168255
J Hoggarth Heating Engineer	819000	Capital	STC168293
Sico Europe Ltd	232822	Revenue	STC168304
DDH Psychological Solutions Limited	230600	Revenue	STC168307
Pinsent Masons LLP	828512	Capital	STC168309
Orchard Care (North East) Ltd	213500	Revenue	STC168351
Orchard Care (North East) Ltd	213500	Revenue	STC168380

Orchard Care (North East) Ltd	213500	Revenue	STC168381
BT - British Telecommunications PLC	232300	Revenue	STC168393
Oxygen Finance Limited	238600	Revenue	STC168419
St Cuthbert's Care	213100	Revenue	STC168420
HPB Social Work & Consultancy Services	214300	Revenue	STC168448
Orchard Care (North East) Ltd	213500	Revenue	STC168453
St Cuthbert's Care	213500	Revenue	STC168454
Goss Interactive Limited	236010	Revenue	STC168529
Orchard Care (North East) Ltd	213500	Revenue	STC168539
Orchard Care (North East) Ltd	213500	Revenue	STC168540
OH3 Ltd	230600	Revenue	STC168567
Mott MacDonald	828502	Capital	STC168609
Redacted - Personal Data	802855	Capital	STC168633
Redacted - Personal Data	802855	Capital	STC168634
Living Ambitions Limited	221111	Revenue	STC168640
ISS Facility Services - Landscaping	226830	Revenue	STC168650
ISS Facility Services - Landscaping	226830	Revenue	STC168651
Community Integrated Care	213100	Revenue	STC168677
Orchard Care (North East) Ltd	213500	Revenue	STC168680
Lynch Healthcare	221420	Revenue	STC168705
ISS Facility Services - Landscaping	226830	Revenue	STC168709
ISS Facility Services - Landscaping	226830	Revenue	STC168710
Wensley Roofing Limited	820105	Capital	STC168741
Information & Data Network Supplies Limited (IDN Supplies)	133140	Revenue	STC168763
St Cuthbert's Care	213700	Revenue	STC168781
Neuro Partners Limited	221301	Revenue	STC168793
North East Traffic Data Collection Ltd	830094	Capital	STC168804
Balfour Beatty	227990	Revenue	STC168815
Mortimer Community College	232330	Revenue	STC168836
St Cuthbert's Care	213700	Revenue	STC168837
Northumbrian Roads Ltd	850000	Capital	STC168905
Logic Street & Park Scene	227630	Revenue	STC168954
Jensen Construction Limited	828521	Capital	STC168957
Northumbrian Water	238500	Revenue	STC168993
Newcastle City Council	227775	Revenue	STC168998
Thompsons of Prudhoe Ltd	828503	Capital	STC169010
Willmott Dixon Construction Ltd	828521	Capital	STC169016
BT - British Telecommunications PLC	238500	Revenue	STC169034
MGL Demolition Limited	825015	Capital	STC169046
Esh Construction	851001	Capital	STC169069
Connect Roads South Tyneside Ltd	227780	Revenue	STC169132
Gateshead MBC	228370	Revenue	STC169134
Hopwells Ltd	221550	Revenue	000004721305475
Freeman Catering Butch	217250	Revenue	000004721305403
Freeman Catering Butch	217470	Revenue	000004721305387
Freeman Catering Butch	217385	Revenue	000004721305349
Freeman Catering Butch	217375	Revenue	000004721305315
Freeman Catering Butch	217300	Revenue	000004721305307
Freeman Catering Butch	217275	Revenue	000004721305293
Freeman Catering Butch	217245	Revenue	000004721305285
Freeman Catering Butch	217265	Revenue	000004721305277
Freeman Catering Butch	217265	Revenue	000004721305273
Freeman Catering Butch	217450	Revenue	000004721305261
Freeman Catering Butch	217455	Revenue	000004721305379
Freeman Catering Butch	217330	Revenue	000004721305369
Freeman Catering Butch	217355	Revenue	000004721305361
Freeman Catering Butch	217260	Revenue	000004721305253
Freeman Catering Butch	217554	Revenue	000004721305515
Freeman Catering Butch	217315	Revenue	000004721305333
Freeman Catering Butch	217425	Revenue	000004721305241
Freeman Catering Butch	217525	Revenue	000004721305461
Freeman Catering Butch	217280	Revenue	000004721305239
Freeman Catering Butch	217280	Revenue	000004721305229
Freeman Catering Butch	217350	Revenue	000004721305225
Freeman Catering Butch	221550	Revenue	000004721305481
Freeman Catering Butch	217290	Revenue	000004721305221
Freeman Catering Butch	217380	Revenue	000004721305213

Freeman Catering Butch	217305	Revenue	000004721305205
Freeman Catering Butch	217552	Revenue	000004721305467
Freeman Catering Butch	217255	Revenue	000004721305199
Freeman Catering Butch	217530	Revenue	000004721305455
Freeman Catering Butch	217325	Revenue	000004721305189
Freeman Catering Butch	217325	Revenue	000004721305185
Freeman Catering Butch	217225	Revenue	000004721305181
Freeman Catering Butch	217553	Revenue	000004721305175
Freeman Catering Butch	217540	Revenue	000004721305445
Freeman Catering Butch	217535	Revenue	000004721305427
Freeman Catering Butch	217535	Revenue	000004721305415
Freeman Catering Butch	217460	Revenue	000004721305167
Freeman Catering Butch	217460	Revenue	000004721305163
Freeman Catering Butch	217460	Revenue	000004721305161
Freeman Catering Butch	217310	Revenue	000004721305157
Freeman Catering Butch	217310	Revenue	000004721305155
Freeman Catering Butch	217340	Revenue	000004721305159
Freeman Catering Butch	217546	Revenue	000004721305491
Freeman Catering Butch	217546	Revenue	000004721305487
Freeman Catering Butch	217295	Revenue	000004721305151
Freeman Catering Butch	217370	Revenue	000004721305147
Freeman Catering Butch	217475	Revenue	000004721305137
Freeman Catering Butch	217440	Revenue	000004721305005
Freeman Catering Butch	217440	Revenue	000004721305013
Freeman Catering Butch	217345	Revenue	000004721305113
Freeman Catering Butch	217220	Revenue	000004721305125
Freeman Catering Butch	217415	Revenue	000004721305077
Freeman Catering Butch	217435	Revenue	000004721305097
Jr Holland Foodservice	217415	Revenue	000004721305085
Jr Holland Foodservice	217385	Revenue	000004721305355
Jr Holland Foodservice	217535	Revenue	000004721305433
Jr Holland Foodservice	217425	Revenue	000004721305243
Jr Holland Foodservice	217315	Revenue	000004721305339
Jr Holland Foodservice	217450	Revenue	000004721305267
Jr Holland Foodservice	217546	Revenue	000004721305507
Jr Holland Foodservice	217435	Revenue	000004721305105
Jr Holland Foodservice	217400	Revenue	000004721305259
Jr Holland Foodservice	217375	Revenue	000004721305323
Jr Holland Foodservice	217275	Revenue	000004721305297
Jr Holland Foodservice	217530	Revenue	000004721305459
Jr Holland Foodservice	217546	Revenue	000004721305513
Jr Holland Foodservice	217395	Revenue	000004721305383
Jr Holland Foodservice	217546	Revenue	000004721305497
Jr Holland Foodservice	217440	Revenue	000004721305061
Jr Holland Foodservice	217335	Revenue	000004721305393
Jr Holland Foodservice	217440	Revenue	000004721305067
Trainline	219000	Revenue	000004721304997
Home Bargains	215450	Revenue	000004721305527
Hannays Solicitors	828502	Capital	EBP00110
Careline Homecare	883814	Revenue	EBP00111
Gateshead MBC	999999	Balance Sheet	CH0181
City of Sunderland	999500	Balance Sheet	CH0182
Newcastle City Council	238220	Revenue	CH0183
Fostering Solutions	213500	Revenue	STC166552
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC166580
The Customs House	227990	Revenue	STC166581
Gateshead Council	215955	Revenue	STC166591
Aspire Technology Solutions Limited	235965	Revenue	STC166668
ISS Facility Services - Landscaping	226830	Revenue	STC166701
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC166890
South Tyneside NHS Foundation Trust	221170	Revenue	STC166891
Room 9 Media Ltd	227540	Revenue	STC166897
HCL Safety Ltd	232860	Revenue	STC166945
Redacted - Personal Data	210090	Revenue	STC166967
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC166987
Johnston Publishing (North)	236050	Revenue	STC166988
Beach Hill Nursery	210090	Revenue	STC167205

South Tyneside Homes	999700	Balance Sheet	STC167291
Sue Ford Training	215955	Revenue	STC167305
Zenith People Ltd	215955	Revenue	STC167364
Aspire Technology Solutions Limited	235960	Revenue	STC167369
Canon (UK) Ltd	230080	Revenue	STC167434
Aspire Technology Solutions Limited	235970	Revenue	STC167456
Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC167487
Jack's Taxis	220550	Revenue	STC167496
Northumbrian Roads Ltd	227630	Revenue	STC167509
Gateshead Council	215955	Revenue	STC167516
North East Traffic Data Collection Ltd	830094	Capital	STC167548
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167566
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167567
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167568
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167569
T-ASC (Training, Advice, Solutions & Consultancy)	230641	Revenue	STC167570
Little Jems Nursery	210090	Revenue	STC167596
Levant Office Interiors	214200	Revenue	STC167635
Thompsons of Prudhoe Ltd	227630	Revenue	STC167662
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC167703
Aspire Technology Solutions Limited	235960	Revenue	STC167738
Nursery Time Kindergarten	217765	Revenue	STC167794
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167818
Gateshead College	217760	Revenue	STC167826
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167833
Thompsons of Prudhoe Ltd	227630	Revenue	STC167855
Canon (UK) Ltd	230080	Revenue	STC167856
Canon (UK) Ltd	230080	Revenue	STC167892
Canon (UK) Ltd	230080	Revenue	STC167896
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167913
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167914
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167915
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC167916
Fostering People Ltd	213500	Revenue	STC167917
WCF FUELS NORTH WEST	219100	Revenue	STC167925
Waller Solicitors	231100	Revenue	STC167931
Places for People	222110	Revenue	STC167936
Levant Office Interiors	212700	Revenue	STC167939
Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC167970
Abacus Day Nursery	210090	Revenue	STC167986
Thompsons of Prudhoe Ltd	227630	Revenue	STC167987
Thompsons of Prudhoe Ltd	227630	Revenue	STC168046
Williamson Construction Equipment Limited	227630	Revenue	STC168057
South Tyneside Business Forum	235610	Revenue	STC168066
ISS Facility Services - Landscaping	226830	Revenue	STC168071
Northumbrian Roads Ltd	227630	Revenue	STC168074
Barnardos	217551	Revenue	STC168093
Sue Ford Training	215955	Revenue	STC168118
South Tyneside Homes	999999	Balance Sheet	STC168123
Dawson Rentals Sweepers	227000	Revenue	STC168135
Dawson Rentals Sweepers	227000	Revenue	STC168136
Dawson Rentals Sweepers	227000	Revenue	STC168137
Dawson Rentals Sweepers	227000	Revenue	STC168138
Dawson Rentals Sweepers	227000	Revenue	STC168139
Newcastle City Council	222830	Revenue	STC168147
The Bungalow Pre-School	210090	Revenue	STC168164
Thompsons of Prudhoe Ltd	227630	Revenue	STC168173
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168186
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168187
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168188
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168189
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168190
GMB	999999	Balance Sheet	STC168193
Community Integrated Care	220511	Revenue	STC168203
The Pipe Surgeon	820123	Capital	STC168239
Northumbrian Roads Ltd	227630	Revenue	STC168241
South Tyneside Homes	999700	Balance Sheet	STC168242

Little Jems Nursery	217765	Revenue	STC168243
Jarrow Day Nursery	210090	Revenue	STC168258
Fostering Solutions	213500	Revenue	STC168281
Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC168299
Whizz Kids Childcare	210090	Revenue	STC168302
Nursery Time Kindergarten	210090	Revenue	STC168308
City of Sunderland YMCA Foyer	213300	Revenue	STC168318
Redacted - Personal Data	232300	Revenue	STC168322
Precise Media Monitoring Ltd	236020	Revenue	STC168372
Fostering People Ltd	213500	Revenue	STC168385
JC Maintenance Services Ltd	232860	Revenue	STC168389
Foster Care Solutions Ltd	213500	Revenue	STC168401
Futures for Children Ltd	213500	Revenue	STC168405
Fostering People Ltd	213500	Revenue	STC168411
Whizz Kids Childcare	217765	Revenue	STC168415
Foster Care Solutions Ltd	213500	Revenue	STC168422
Fostering People Ltd	213500	Revenue	STC168423
Fostering Solutions	213500	Revenue	STC168424
Fostering People Ltd	213500	Revenue	STC168436
Fostering Solutions	213500	Revenue	STC168437
Fostering People Ltd	213500	Revenue	STC168444
Beach Hill Nursery	217765	Revenue	STC168471
Penshaw View	216191	Revenue	STC168473
Westoe Village Kindergarten	210090	Revenue	STC168474
Barnardos	213500	Revenue	STC168487
Barnardos	213500	Revenue	STC168488
Fostering Solutions	213700	Revenue	STC168489
Northumbrian Roads Ltd	227630	Revenue	STC168494
Envitech Europe Ltd	830013	Capital	STC168514
Trax Care Limited	213700	Revenue	STC168520
West Park Kindergarten	217765	Revenue	STC168530
Opening the Book Furniture Limited - Bookspace for Schools	133150	Revenue	STC168570
Results Communications LLP	800067	Capital	STC168578
Foster Care Solutions Ltd	213500	Revenue	STC168635
Fostering Solutions	213500	Revenue	STC168645
Kappa Lambda Squared Ltd	218930	Revenue	STC168672
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168673
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168698
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168699
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168711
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168712
Airport Partners Limited	236056	Revenue	STC168720
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC168721
Opening the Book Furniture Limited - Bookspace for Schools	133150	Revenue	STC168737
Bede Burn Kindergarten	210090	Revenue	STC168742
Northumbrian Roads Ltd	227630	Revenue	STC168766
Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	217765	Revenue	STC168768
Ashfield Day Nursery	210090	Revenue	STC168772
Just Learning Limited (Busy Bees)	210090	Revenue	STC168778
West Park Kindergarten	210090	Revenue	STC168779
Nurserytime 2	210090	Revenue	STC168788
Holy Trinity Church of England Academy	210090	Revenue	STC168810
Capita Treasury Solutions Ltd t/a Capita Asset Services	237060	Revenue	STC168854
Levant Office Interiors	222380	Revenue	STC168856
Pebbles Care Ltd	213700	Revenue	STC168864
Pebbles Care Ltd	213700	Revenue	STC168891
We Care 4 Air Limited	236150	Revenue	STC168897
Canon (UK) Ltd	230080	Revenue	STC168906
Care 4 Children Residential Services Limited	213700	Revenue	STC168923
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC168925
Right-Trak Limited	213700	Revenue	STC168933
UNISON L04020	999999	Balance Sheet	STC168940
Groundwork South Tyneside & Newcastle	235950	Revenue	STC168942
Owen Pugh Contracts Limited	802851	Capital	STC168994
Northumbrian Roads Ltd	227630	Revenue	STC169000
Northumbrian Roads Ltd	850000	Capital	STC169004
Owen Pugh Contracts Limited	825002	Capital	STC169057

Northumbrian Roads Ltd	850000	Capital	STC169074
South Tyneside Homes	999700	Balance Sheet	STC169093
Esh Construction	851001	Capital	STC169099
South Tyneside Homes	999700	Balance Sheet	STC169101
South Tyneside Homes	999700	Balance Sheet	STC169110
Jr Holland Foodservice	217425	Revenue	000004724815279
Jr Holland Foodservice	217280	Revenue	000004724815277
Jr Holland Foodservice	217552	Revenue	000004724815283
Jr Holland Foodservice	217553	Revenue	000004724815275
Jr Holland Foodservice	217265	Revenue	000004724815281
Mothercare Direct-E-Co	214200	Revenue	000004724815289