

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	3831.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	4200.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Charges	01/10/2015	518.79	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Charges	01/10/2015	812.29	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Telephone Charges	01/10/2015	888.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Charges	01/10/2015	1184.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Charges	01/10/2015	1522.00	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01/10/2015	891.00	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01/10/2015	1470.78	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01/10/2015	1489.88	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01/10/2015	2682.50	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01/10/2015	15835.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	01/10/2015	2115.90	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/10/2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/10/2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/10/2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/10/2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/10/2015	1990.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Specialist Services	01/10/2015	2475.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Voluntary Sector - Boarded Out Children	01/10/2015	999.65	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	01/10/2015	£28,999.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	01/10/2015	1330.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	01/10/2015	7260.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	01/10/2015	9779.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	01/10/2015	24064.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	3128.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	3128.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	3128.40	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	01/10/2015	6655.00	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	01/10/2015	176216.89	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	01/10/2015	3162.04	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Contract Overheads	Furniture & Equipment - General	01/10/2015	1147.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	September and October Invoices	01/10/2015	£1,088.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	01/10/2015	8852.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	01/10/2015	810.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	01/10/2015	530.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	01/10/2015	671.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	01/10/2015	920.88	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Remova	01/10/2015	544.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Remova	01/10/2015	3500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Furniture & Equipment - General	01/10/2015	569.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/10/2015	24384.29	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01/10/2015	6093.08	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	Creditors Water & Sewerage Rates HRA	01/10/2015	3152.57	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Water & Sewerage Charges	01/10/2015	52459.87	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	01/10/2015	2375.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	01/10/2015	3000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	01/10/2015	5436.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	01/10/2015	39958.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/10/2015	3232.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/10/2015	13714.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/10/2015	14207.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/10/2015	14680.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	01/10/2015	3652.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	01/10/2015	500.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01/10/2015	698.26	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01/10/2015	811.36	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01/10/2015	1270.94	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01/10/2015	2500.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Agency Staff - Non-Teachers	01/10/2015	2754.20	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01/10/2015	5454.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/10/2015	15368.00	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Library & Other Books Maps etc.	01/10/2015	26730.00	0

South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Library & Other Books Maps etc.	01/10/2015	36180.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Furniture & Equipment - General	01/10/2015	745.00	0
South Tyneside Council	00CL	Business & Resources	Housing Revenue Account	Management Fee	01/10/2015	£2,590,529.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - GUM (STFT)	Payments to Foundation Trust	01/10/2015	2325.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/10/2015	11514.29	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Resaleable Items	01/10/2015	656.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	01/10/2015	1910.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	01/10/2015	3200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	01/10/2015	2160.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	01/10/2015	120.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	01/10/2015	71.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	01/10/2015	71.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	01/10/2015	101.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	01/10/2015	114.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	01/10/2015	23.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	01/10/2015	88.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	01/10/2015	27.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	01/10/2015	18.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	01/10/2015	112.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01/10/2015	16.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	01/10/2015	80.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01/10/2015	19.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	01/10/2015	71.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	01/10/2015	125.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01/10/2015	9.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	01/10/2015	240.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	01/10/2015	55.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	01/10/2015	33.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	01/10/2015	72.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	01/10/2015	72.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	01/10/2015	63.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	01/10/2015	47.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	01/10/2015	116.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	01/10/2015	94.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	01/10/2015	29.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	01/10/2015	72.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	01/10/2015	166.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	01/10/2015	121.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	01/10/2015	74.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	01/10/2015	36.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	01/10/2015	23.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	01/10/2015	79.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	01/10/2015	48.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01/10/2015	18.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	01/10/2015	220.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	01/10/2015	122.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	01/10/2015	64.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	01/10/2015	51.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01/10/2015	48.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	01/10/2015	47.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	01/10/2015	9.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	01/10/2015	28.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	01/10/2015	34.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	01/10/2015	17.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	01/10/2015	13.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	01/10/2015	40.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	01/10/2015	153.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01/10/2015	62.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	01/10/2015	111.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	01/10/2015	109.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	01/10/2015	72.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	01/10/2015	26.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	01/10/2015	229.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	01/10/2015	68.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	01/10/2015	85.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	01/10/2015	19.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	01/10/2015	64.43	0

South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	01/10/2015	39.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	01/10/2015	78.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	01/10/2015	196.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	01/10/2015	15.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	01/10/2015	50.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	01/10/2015	54.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	01/10/2015	60.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	01/10/2015	3.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	01/10/2015	55.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	01/10/2015	79.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	01/10/2015	47.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	01/10/2015	103.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	01/10/2015	71.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	01/10/2015	43.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	01/10/2015	89.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	01/10/2015	24.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	01/10/2015	57.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	01/10/2015	20.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01/10/2015	104.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	01/10/2015	145.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	01/10/2015	88.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	01/10/2015	34.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	01/10/2015	76.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	01/10/2015	74.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	01/10/2015	13.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	01/10/2015	7.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	01/10/2015	212.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	01/10/2015	4.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	01/10/2015	159.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	01/10/2015	62.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	01/10/2015	101.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	01/10/2015	157.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	01/10/2015	133.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	01/10/2015	29.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	01/10/2015	95.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	01/10/2015	78.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	01/10/2015	93.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01/10/2015	39.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01/10/2015	58.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	01/10/2015	92.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	01/10/2015	18.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	01/10/2015	185.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	01/10/2015	91.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	01/10/2015	51.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	01/10/2015	73.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	01/10/2015	47.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	01/10/2015	45.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	01/10/2015	136.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	01/10/2015	62.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01/10/2015	71.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	01/10/2015	83.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	01/10/2015	3.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	01/10/2015	18.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	01/10/2015	142.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	01/10/2015	6.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01/10/2015	2.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	01/10/2015	39.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	01/10/2015	94.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	01/10/2015	60.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	01/10/2015	44.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care EEC	Furniture & Equipment - General	01/10/2015	30.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	01/10/2015	100.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01/10/2015	409.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Stanley at Whitburn	Furniture & Equipment - General	01/10/2015	5.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	01/10/2015	50.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	01/10/2015	38.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	01/10/2015	44.73	0

South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	01/10/2015	10.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	01/10/2015	109.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	01/10/2015	7.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	01/10/2015	79.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	01/10/2015	77.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	01/10/2015	83.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	01/10/2015	64.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01/10/2015	346.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01/10/2015	55.55	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	01/10/2015	6.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	01/10/2015	38.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	01/10/2015	63.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01/10/2015	.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	01/10/2015	17.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	01/10/2015	75.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	01/10/2015	107.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	01/10/2015	18.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	01/10/2015	48.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	01/10/2015	59.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	01/10/2015	96.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01/10/2015	217.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	01/10/2015	3.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	01/10/2015	81.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	01/10/2015	59.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	01/10/2015	143.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	01/10/2015	122.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	01/10/2015	132.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	01/10/2015	58.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	01/10/2015	91.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	01/10/2015	50.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	01/10/2015	122.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	01/10/2015	91.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	01/10/2015	22.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	01/10/2015	16.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	01/10/2015	10.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	01/10/2015	7.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01/10/2015	117.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care EEC	Furniture & Equipment - General	01/10/2015	19.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	01/10/2015	105.46	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02/10/2015	1650.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	02/10/2015	973.00	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Advisors & Specialist Service Fees	02/10/2015	37475.75	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	02/10/2015	840.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	02/10/2015	881.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	02/10/2015	631.73	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	02/10/2015	709.95	0
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Primary	Furniture & Equipment - General	02/10/2015	1529.12	0
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Primary	Furniture & Equipment - General	02/10/2015	3320.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Specialist Services	02/10/2015	9900.00	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Printing & Stationery Consumables	02/10/2015	637.70	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	02/10/2015	850.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Furniture & Equipment - General	02/10/2015	3300.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Health Watch	Voluntary Sector - General	02/10/2015	25852.25	0
South Tyneside Council	00CL	Economic Regeneration	Food Safety	Other Service Contracts & Supplies	02/10/2015	755.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	02/10/2015	512.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	02/10/2015	912.53	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	02/10/2015	1980.00	0
South Tyneside Council	00CL	Economic Regeneration	Designs & Print Team	External Printing Contractors	02/10/2015	10077.00	0
South Tyneside Council	00CL	Business & Resources	Public Rights of Way costs	Public Rights of Way	02/10/2015	2386.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Independent Nurseries	02/10/2015	1493.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	02/10/2015	8682.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Vending Machine Stock	02/10/2015	1443.51	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	02/10/2015	22285.46	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02/10/2015	800.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02/10/2015	1610.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	02/10/2015	1635.99	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	02/10/2015	6055.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children and Adults with Disabilities Team	Rents Paid - General	02/10/2015	572.45	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	02/10/2015	-610.89	0
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	02/10/2015	548.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	02/10/2015	766.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	02/10/2015	514.33	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	02/10/2015	630.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02/10/2015	750.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02/10/2015	1231.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	02/10/2015	1180.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	02/10/2015	1180.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	02/10/2015	4243.71	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	02/10/2015	1670.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Remova	02/10/2015	5880.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	02/10/2015	722.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	02/10/2015	798.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	02/10/2015	920.16	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Hebburn Pool	Capital Demolition Costs	02/10/2015	101791.12	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02/10/2015	3159.49	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02/10/2015	3349.30	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	02/10/2015	2250.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education Psychology	Furniture & Equipment - General	02/10/2015	1660.34	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02/10/2015	2445.51	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02/10/2015	15027.75	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Postage Charges	02/10/2015	3400.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Quarriers	Specialist Services	02/10/2015	34404.17	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	02/10/2015	592.13	0
South Tyneside Council	00CL	Business & Resources	Strategy and Democratic Services	Furniture & Equipment - General	02/10/2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Clasper Court	Client Contributions - Fairer Charging	02/10/2015	1766.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Property Reactive / General Repairs	02/10/2015	695.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Postage Charges	02/10/2015	787.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Postage Charges	02/10/2015	787.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Postage Charges	02/10/2015	787.00	0
South Tyneside Council	00CL	Business & Resources	European Parliamentary Elections	Rents Paid - General	02/10/2015	2025.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Travel & Subsistence Charges	02/10/2015	639.90	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	02/10/2015	590.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02/10/2015	2057.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	02/10/2015	700.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	02/10/2015	12000.00	0
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	02/10/2015	614.49	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	02/10/2015	2350.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	02/10/2015	522.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	02/10/2015	1.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	02/10/2015	9.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	02/10/2015	72.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	02/10/2015	6.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02/10/2015	102.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	02/10/2015	49.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	02/10/2015	169.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	02/10/2015	107.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	02/10/2015	113.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	02/10/2015	65.16	0
South Tyneside Council	00CL	Business & Resources	Community Events	Travel Charges	02/10/2015	142.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	02/10/2015	104.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	02/10/2015	40.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	02/10/2015	149.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	02/10/2015	249.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02/10/2015	63.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	02/10/2015	53.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	02/10/2015	13.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	02/10/2015	111.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Standards Unit	Travel Charges	02/10/2015	151.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	02/10/2015	133.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	02/10/2015	57.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	02/10/2015	17.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	02/10/2015	54.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02/10/2015	1.44	0

South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	02/10/2015	64.29	0
South Tyneside Council	00CL	Business & Resources	Community Events	Furniture & Equipment - General	02/10/2015	20.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	02/10/2015	103.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	02/10/2015	48.59	0
South Tyneside Council	00CL	Business & Resources	Community Events	Travel Charges	02/10/2015	376.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	02/10/2015	45.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	02/10/2015	165.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	02/10/2015	46.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	02/10/2015	88.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	02/10/2015	51.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	02/10/2015	7.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	02/10/2015	289.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	02/10/2015	111.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	02/10/2015	139.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	02/10/2015	70.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	02/10/2015	190.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M)	Catering Provisions	02/10/2015	3.73	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Travel Charges	02/10/2015	360.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	02/10/2015	36.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	02/10/2015	102.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02/10/2015	620.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	02/10/2015	211.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	02/10/2015	46.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	02/10/2015	104.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	02/10/2015	163.77	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Travel Charges	02/10/2015	53.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	02/10/2015	239.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	02/10/2015	45.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	02/10/2015	288.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	02/10/2015	46.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02/10/2015	4.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	02/10/2015	95.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	02/10/2015	150.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	02/10/2015	110.08	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	02/10/2015	195.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	02/10/2015	63.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	02/10/2015	50.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	02/10/2015	282.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	02/10/2015	148.90	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	05/10/2015	540.08	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	05/10/2015	8711.40	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05/10/2015	1232.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Legal Advisors	05/10/2015	796.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	05/10/2015	-6600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	05/10/2015	-6600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	05/10/2015	6303.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	05/10/2015	6600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	05/10/2015	6600.00	0
South Tyneside Council	00CL	Business & Resources	Winter Maintenance	Winter Maintenance Recharges	05/10/2015	54779.45	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05/10/2015	1675.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	05/10/2015	9000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	05/10/2015	660.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	05/10/2015	8075.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	05/10/2015	10878.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	05/10/2015	1152.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	05/10/2015	1171.92	0
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Primary	Property Reactive / General Repairs	05/10/2015	136269.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	05/10/2015	513.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	05/10/2015	750.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	05/10/2015	779.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	05/10/2015	2157.62	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	05/10/2015	3884.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	05/10/2015	1243.67	0
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	05/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05/10/2015	506.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05/10/2015	506.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05/10/2015	506.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05/10/2015	506.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05/10/2015	808.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05/10/2015	848.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	05/10/2015	888.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NDR Refunds	05/10/2015	7888.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NDR Refunds	05/10/2015	1000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	05/10/2015	1129.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Services	Other Service Contracts & Supplies	05/10/2015	1912.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Services	Other Service Contracts & Supplies	05/10/2015	2183.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	05/10/2015	567.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	05/10/2015	582.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	05/10/2015	1018.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Specialist Services	05/10/2015	3750.00	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	05/10/2015	4650.28	0
South Tyneside Council	00CL	Economic Regeneration Capital	Croftside House - Homeloss and Demolition	Capital Compensation Payments	05/10/2015	4900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	05/10/2015	5040.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	05/10/2015	31.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	05/10/2015	70.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	05/10/2015	2.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	05/10/2015	3.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	05/10/2015	39.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05/10/2015	50.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	05/10/2015	11.21	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	05/10/2015	12.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	05/10/2015	33.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	05/10/2015	20.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	05/10/2015	31.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	05/10/2015	6.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	05/10/2015	1.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	05/10/2015	8.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	05/10/2015	75.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	05/10/2015	4.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	05/10/2015	150.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	05/10/2015	67.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	05/10/2015	2.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	05/10/2015	30.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	05/10/2015	45.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	05/10/2015	129.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	05/10/2015	3.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	05/10/2015	41.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	05/10/2015	63.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	05/10/2015	74.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	05/10/2015	49.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	05/10/2015	42.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	05/10/2015	1.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	05/10/2015	105.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	05/10/2015	71.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	05/10/2015	36.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	05/10/2015	27.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	05/10/2015	91.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	05/10/2015	48.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	05/10/2015	8.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	05/10/2015	4.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	05/10/2015	59.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	05/10/2015	3.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	05/10/2015	48.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	05/10/2015	8.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	05/10/2015	118.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	05/10/2015	59.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	05/10/2015	29.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	05/10/2015	25.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	05/10/2015	85.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	05/10/2015	45.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	05/10/2015	45.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	05/10/2015	50.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	05/10/2015	42.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	05/10/2015	45.21	0







South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	06/10/2015	995.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	06/10/2015	995.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	06/10/2015	1012.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	06/10/2015	1040.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	06/10/2015	1061.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	06/10/2015	1131.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	06/10/2015	1151.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	06/10/2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	06/10/2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	06/10/2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	06/10/2015	1344.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	06/10/2015	1365.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Agency Staff - Non-Teachers	06/10/2015	1880.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	06/10/2015	2602.28	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	06/10/2015	3738.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	1141.34	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	2577.75	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	3080.58	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	3619.05	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	3637.01	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	4673.63	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	9937.40	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	12616.77	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	06/10/2015	12689.94	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	16702.74	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	24368.69	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	33233.67	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	36330.18	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	37860.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	39310.77	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	41006.30	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	52168.78	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	102118.83	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	106801.01	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	216507.39	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06/10/2015	1464050.14	0
South Tyneside Council	00CL	Business & Resources Capital	Road Enhancement Laboratory Testing	Capital Enhancement Costs	06/10/2015	3199.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	06/10/2015	103.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	06/10/2015	44.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	06/10/2015	110.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	06/10/2015	25.63	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	06/10/2015	11.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	06/10/2015	75.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	06/10/2015	49.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	06/10/2015	58.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	06/10/2015	3.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	06/10/2015	6.06	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	06/10/2015	10.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	06/10/2015	129.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	06/10/2015	348.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	06/10/2015	45.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	06/10/2015	37.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	06/10/2015	123.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	06/10/2015	1.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	06/10/2015	9.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	06/10/2015	.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	06/10/2015	107.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	06/10/2015	64.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	06/10/2015	107.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	06/10/2015	108.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	06/10/2015	109.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	06/10/2015	305.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	06/10/2015	14.88	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	06/10/2015	12.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	06/10/2015	181.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	06/10/2015	67.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	06/10/2015	95.68	0

South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	06/10/2015	60.20	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	06/10/2015	1.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	06/10/2015	206.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	06/10/2015	8.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	06/10/2015	26.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	06/10/2015	12.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	06/10/2015	28.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	06/10/2015	30.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Welfare Rights Service	Other Service Contracts & Supplies	07/10/2015	568.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	07/10/2015	852.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	07/10/2015	657.20	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Service Contracts & Supplies	07/10/2015	2298.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	07/10/2015	1300.00	0
South Tyneside Council	00CL	Business & Resources	Great North Run Finish	Entertainers Services	07/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Catering Provisions	07/10/2015	3734.55	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Rent Income - General	07/10/2015	758.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Client Travel & Subsistence	07/10/2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Client Travel & Subsistence	07/10/2015	600.00	0
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	PFI Unitary Charge - Fixed	07/10/2015	355302.70	0
South Tyneside Council	00CL	Economic Regeneration	Non Operational Assets-General	Other Statutory Fees & Charges	07/10/2015	6516.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	07/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	07/10/2015	900.00	0
South Tyneside Council	00CL	Economic Regeneration	Designs & Print Team	External Printing Contractors	07/10/2015	1355.00	0
South Tyneside Council	00CL	Economic Regeneration	Factory units	Rent Income - General	07/10/2015	525.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	525.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	1000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	1456.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	1589.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	5853.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/10/2015	6103.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2015	5460.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	07/10/2015	5631.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/10/2015	17714.28	0
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Primary	Property Reactive / General Repairs	07/10/2015	9411.80	0
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Primary	Property Reactive / General Repairs	07/10/2015	13450.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	07/10/2015	629.90	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Furniture & Equipment - General	07/10/2015	818.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	07/10/2015	611.69	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	07/10/2015	1240.28	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	07/10/2015	765.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	07/10/2015	2090.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Travel & Subsistence Charges	07/10/2015	1672.27	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	07/10/2015	512.00	0
South Tyneside Council	00CL	Business & Resources Capital	Speed Surveys	Capital Enhancement Costs	07/10/2015	2390.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	07/10/2015	2342.03	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07/10/2015	5765.16	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	07/10/2015	2952.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	07/10/2015	37414.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	07/10/2015	1431.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	07/10/2015	1431.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	07/10/2015	1894.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07/10/2015	577.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	07/10/2015	654.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	07/10/2015	1044.77	0
South Tyneside Council	00CL	Housing Capital	DH H&S Blenkinsop Sheltereds	Capital Advisors & Specialist Service Fees	07/10/2015	3454.71	0
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary	Schools Learning Equipment	07/10/2015	4906.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Furniture & Equipment - General	07/10/2015	646.00	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Enhancement HRA Capital - ST Homes	07/10/2015	3103.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07/10/2015	870.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	07/10/2015	2977.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2015	882.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2015	900.97	0

South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2015	910.98	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Rent Income - General	07/10/2015	4683.60	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Reactive / General Repairs	07/10/2015	695.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Primary Education	Specialist Services	07/10/2015	7369.28	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	07/10/2015	640.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	07/10/2015	531.76	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	07/10/2015	6499.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	07/10/2015	5236.20	0
South Tyneside Council	00CL	Business & Resources Group	Human Resources	Teachers Pension Contributions	07/10/2015	£858,862.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07/10/2015	45.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	07/10/2015	57.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	07/10/2015	37.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	07/10/2015	41.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	07/10/2015	100.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07/10/2015	5.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	07/10/2015	50.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	07/10/2015	39.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	07/10/2015	48.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	07/10/2015	73.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	07/10/2015	33.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07/10/2015	49.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07/10/2015	19.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	07/10/2015	97.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	07/10/2015	21.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	07/10/2015	74.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	07/10/2015	23.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	07/10/2015	40.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	07/10/2015	68.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	07/10/2015	50.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07/10/2015	5.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	07/10/2015	57.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07/10/2015	6.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07/10/2015	138.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07/10/2015	8.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07/10/2015	99.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07/10/2015	28.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	07/10/2015	7.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07/10/2015	68.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	07/10/2015	44.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	07/10/2015	58.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	07/10/2015	152.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	07/10/2015	56.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	07/10/2015	38.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	07/10/2015	34.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	07/10/2015	20.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	07/10/2015	32.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07/10/2015	15.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	07/10/2015	16.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	07/10/2015	56.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	07/10/2015	36.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07/10/2015	2.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07/10/2015	45.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	07/10/2015	35.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2015	10.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	07/10/2015	50.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	07/10/2015	29.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Postage Charges	07/10/2015	32.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	07/10/2015	25.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	07/10/2015	37.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	07/10/2015	215.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07/10/2015	29.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07/10/2015	18.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07/10/2015	44.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07/10/2015	35.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	07/10/2015	71.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	07/10/2015	31.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07/10/2015	87.54	0

South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07/10/2015	58.66	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Conference Enrollment Fees	07/10/2015	462.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	07/10/2015	75.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	07/10/2015	8.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	07/10/2015	43.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07/10/2015	6.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Furniture & Equipment - General	07/10/2015	20.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07/10/2015	12.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2015	361.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07/10/2015	20.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2015	74.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	07/10/2015	18.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	07/10/2015	52.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	07/10/2015	12.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	07/10/2015	14.33	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Staff & Member Subsistence Charges	07/10/2015	76.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	07/10/2015	16.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	07/10/2015	8.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	07/10/2015	51.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	07/10/2015	22.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07/10/2015	87.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07/10/2015	5.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	07/10/2015	115.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	07/10/2015	206.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	07/10/2015	95.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	07/10/2015	23.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07/10/2015	18.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07/10/2015	18.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	07/10/2015	144.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07/10/2015	7.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	07/10/2015	18.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	07/10/2015	71.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	07/10/2015	108.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	07/10/2015	48.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07/10/2015	93.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	07/10/2015	16.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	07/10/2015	19.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	07/10/2015	16.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07/10/2015	34.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	07/10/2015	112.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	07/10/2015	48.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	07/10/2015	34.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	07/10/2015	1.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07/10/2015	13.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07/10/2015	48.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	07/10/2015	28.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	07/10/2015	21.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07/10/2015	11.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	07/10/2015	38.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	07/10/2015	18.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	07/10/2015	1.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	07/10/2015	21.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07/10/2015	269.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	07/10/2015	104.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	07/10/2015	45.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	07/10/2015	28.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	07/10/2015	68.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	07/10/2015	70.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	07/10/2015	151.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07/10/2015	22.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07/10/2015	28.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Furniture & Equipment - General	07/10/2015	19.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	07/10/2015	30.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07/10/2015	55.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07/10/2015	54.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	07/10/2015	46.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07/10/2015	77.17	0

South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	07/10/2015	117.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	07/10/2015	52.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07/10/2015	29.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07/10/2015	105.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Stanley at Whitburn	Subscriptions	07/10/2015	35.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	07/10/2015	202.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	07/10/2015	158.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	07/10/2015	24.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	07/10/2015	149.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	07/10/2015	109.21	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	07/10/2015	10.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2015	159.79	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	07/10/2015	2.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	07/10/2015	122.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07/10/2015	71.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07/10/2015	6.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	07/10/2015	36.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	07/10/2015	38.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	07/10/2015	15.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	07/10/2015	218.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	07/10/2015	165.37	0
South Tyneside Council	00CL	Business & Resources Capital	CCTV Car Parks	Capital Sundry Costs	08/10/2015	33123.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	08/10/2015	1466.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	08/10/2015	8551.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Health Watch	Voluntary Sector - General	08/10/2015	1362.89	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	08/10/2015	17848.47	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	08/10/2015	30158.02	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	08/10/2015	32856.45	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	08/10/2015	33026.84	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	08/10/2015	37754.22	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	08/10/2015	53578.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	08/10/2015	5950.00	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Enhancement HRA Capital - ST Homes	08/10/2015	2136.94	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Enhancement HRA Capital - ST Homes	08/10/2015	2857.99	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Enhancement HRA Capital - ST Homes	08/10/2015	3819.31	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Enhancement HRA Capital - ST Homes	08/10/2015	4570.62	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	720.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	1000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	1050.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	1470.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	1713.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	1800.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	2340.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	2457.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	08/10/2015	2808.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	08/10/2015	2609.10	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Entertainers Services	08/10/2015	2500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 9 - Umstructured Treatment T2	Voluntary Sector - General	08/10/2015	12500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Susbtance Misuse - PTB - Grid 10 - Treatment Overhead Costs	Voluntary Sector - General	08/10/2015	12500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens - Universal Health Improvement - Healthy Schools	Voluntary Sector - General	08/10/2015	13250.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - Chlamydia Screening Programme	Voluntary Sector - General	08/10/2015	15212.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Matrix	Payments to Health Bodies - General	08/10/2015	22643.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	08/10/2015	27334.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 2 - Structured Community Day Programme	Voluntary Sector - General	08/10/2015	29988.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial Interventions	Voluntary Sector - General	08/10/2015	47597.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 9 - Unstructured Treatment T2	Voluntary Sector - General	08/10/2015	50000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial Interventions	Voluntary Sector - General	08/10/2015	64067.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	08/10/2015	69125.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	08/10/2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	08/10/2015	527.62	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08/10/2015	532.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	08/10/2015	1070.40	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Hebburn Civic	Capital Demolition Costs	08/10/2015	1254.24	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	08/10/2015	1254.24	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	08/10/2015	640.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	08/10/2015	1058.40	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08/10/2015	627.00	0

South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	08/10/2015	1900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	08/10/2015	11785.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Support & Strengthening Families 1	Other Service Contracts & Supplies	08/10/2015	643.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	08/10/2015	803.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Support & Strengthening Families 3	Grant Paymts CAF Riverside	08/10/2015	813.12	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	08/10/2015	848.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	08/10/2015	1396.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	08/10/2015	1800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	08/10/2015	11705.55	0
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	08/10/2015	590.86	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	08/10/2015	782.25	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	08/10/2015	1317.90	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	08/10/2015	735.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	08/10/2015	2012.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whiteleas Way Residential Care Home	Other Service Contracts & Supplies	08/10/2015	1000.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	08/10/2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	08/10/2015	1098.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - GUM (STFT)	Payments to Foundation Trust	08/10/2015	309021.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Implementation of SEN Reforms	Other Service Contracts & Supplies	08/10/2015	1990.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	08/10/2015	6570.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	08/10/2015	508.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Furniture & Equipment - General	08/10/2015	6.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	08/10/2015	78.00	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	08/10/2015	153.72	0
South Tyneside Council	00CL	Economic Regeneration	Coastal Protection	Travel Charges	08/10/2015	84.00	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Other Services contracts & supplies	08/10/2015	289.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	08/10/2015	7.99	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	09/10/2015	900.00	0
South Tyneside Council	00CL	Business & Resources	Great North Run Finish	Other Service Contracts & Supplies	09/10/2015	2592.00	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Advisors & Specialist Service Fees	09/10/2015	31938.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Childminders Services	09/10/2015	1100.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	09/10/2015	2871.70	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	09/10/2015	713.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	09/10/2015	2720.83	0
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Computer Equipment and Hardware	09/10/2015	4845.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	09/10/2015	1078.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	09/10/2015	1901.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09/10/2015	1423.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	09/10/2015	512.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	09/10/2015	912.53	0
South Tyneside Council	00CL	Economic Regeneration	R&M Heritage	Property Reactive / General Repairs	09/10/2015	552.95	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	09/10/2015	38070.58	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	09/10/2015	529.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	09/10/2015	3451.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	-4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	3232.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	3298.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	3631.34	0
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	09/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	3232.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	3232.99	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Furniture & Equipment - General	09/10/2015	1800.00	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	09/10/2015	57988.09	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	09/10/2015	21220.80	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	09/10/2015	2134.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	09/10/2015	30782.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09/10/2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09/10/2015	960.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	09/10/2015	588.84	0
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Property Reactive / General Repairs	09/10/2015	12292.37	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	09/10/2015	736.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	09/10/2015	530.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	09/10/2015	661.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09/10/2015	937.84	0
South Tyneside Council	00CL	Business & Resources	Short Breaks Disability Sports Programme	Other Service Contracts & Supplies	09/10/2015	1200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Other Service Contracts & Supplies	09/10/2015	500.00	0

South Tyneside Council	00CL	Business & Resources	Human Resources	NHS Pension Scheme	09/10/2015	£8,192.42	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	09/10/2015	675.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Remova	09/10/2015	6300.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/10/2015	506.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/10/2015	528.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	09/10/2015	589.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	09/10/2015	656.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	09/10/2015	688.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/10/2015	808.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/10/2015	848.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/10/2015	1084.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	09/10/2015	1444.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/10/2015	2496.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	09/10/2015	3443.25	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	09/10/2015	704.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	09/10/2015	2250.00	0
South Tyneside Council	00CL	Economic Regeneration	Environmental Health Management	Other Service Contracts & Supplies	09/10/2015	297200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	09/10/2015	614.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Demolition Costs	09/10/2015	1348.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	09/10/2015	21678.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	09/10/2015	723.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	09/10/2015	821.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Capacity Grant	Specialist Services	09/10/2015	4614.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Capacity Grant	Specialist Services	09/10/2015	4969.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	09/10/2015	30624.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn (School Street Play Area)	Capital Equipment Purchases	09/10/2015	590.00	0
South Tyneside Council	00CL	Business & Resources	Great North Run Finish	Other Service Contracts & Supplies	09/10/2015	10303.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	09/10/2015	2585.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	09/10/2015	2600.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	09/10/2015	2220.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	LEA Music Services	Staff Training	09/10/2015	1675.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	819.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/10/2015	900.97	0
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworth Lane Primary	Staff Advertising	09/10/2015	789.00	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Travel & Subsistence Charges	09/10/2015	581.80	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	09/10/2015	8907.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	09/10/2015	1150.80	0
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	09/10/2015	628.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	09/10/2015	131.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	09/10/2015	53.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	09/10/2015	171.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	09/10/2015	74.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	09/10/2015	142.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	09/10/2015	71.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	09/10/2015	47.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	09/10/2015	76.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	09/10/2015	178.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	09/10/2015	94.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	09/10/2015	46.64	0
South Tyneside Council	00CL	Business & Resources	Democratic Services	Furniture & Equipment - General	09/10/2015	38.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	09/10/2015	104.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09/10/2015	330.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	09/10/2015	78.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	09/10/2015	122.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09/10/2015	86.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	09/10/2015	513.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09/10/2015	6.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	09/10/2015	3.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	09/10/2015	68.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	09/10/2015	153.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	09/10/2015	50.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	09/10/2015	46.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	09/10/2015	17.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	09/10/2015	81.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	09/10/2015	61.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	09/10/2015	72.59	0



South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	09/10/2015	84.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	09/10/2015	7.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	09/10/2015	101.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	09/10/2015	73.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09/10/2015	174.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	09/10/2015	18.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	09/10/2015	60.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	09/10/2015	68.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	09/10/2015	66.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09/10/2015	87.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	09/10/2015	54.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09/10/2015	678.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	09/10/2015	101.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	09/10/2015	114.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	09/10/2015	69.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09/10/2015	64.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	09/10/2015	209.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	09/10/2015	89.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	09/10/2015	68.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	09/10/2015	90.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	09/10/2015	79.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	09/10/2015	76.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09/10/2015	14.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	09/10/2015	82.87	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	09/10/2015	18.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	09/10/2015	43.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	09/10/2015	7.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	09/10/2015	101.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	09/10/2015	157.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09/10/2015	53.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	09/10/2015	116.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	09/10/2015	4.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	09/10/2015	67.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	09/10/2015	98.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	09/10/2015	250.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	09/10/2015	3.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	09/10/2015	13.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	09/10/2015	33.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	09/10/2015	42.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	09/10/2015	95.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	09/10/2015	63.65	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	09/10/2015	9.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	09/10/2015	84.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	09/10/2015	132.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	09/10/2015	111.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	09/10/2015	65.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	09/10/2015	27.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	09/10/2015	76.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	09/10/2015	95.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	09/10/2015	136.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	09/10/2015	79.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	09/10/2015	148.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09/10/2015	90.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	09/10/2015	48.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	09/10/2015	165.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	09/10/2015	84.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	09/10/2015	39.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	09/10/2015	105.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	09/10/2015	193.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	09/10/2015	80.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09/10/2015	155.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	09/10/2015	3.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	09/10/2015	68.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	09/10/2015	59.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	09/10/2015	180.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	09/10/2015	60.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	09/10/2015	116.07	0

South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09/10/2015	223.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09/10/2015	118.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09/10/2015	98.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	09/10/2015	88.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	09/10/2015	47.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09/10/2015	8.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	09/10/2015	115.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	09/10/2015	15.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09/10/2015	83.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	09/10/2015	77.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	09/10/2015	9.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	09/10/2015	49.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	09/10/2015	39.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	09/10/2015	16.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Catering Provisions	09/10/2015	5.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	09/10/2015	58.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	09/10/2015	112.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	09/10/2015	146.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09/10/2015	117.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09/10/2015	69.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	09/10/2015	3.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	09/10/2015	36.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Telephone Charges	11/10/2015	-2397.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Telephone Charges	11/10/2015	2327.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Vending Machine Stock	11/10/2015	797.08	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	11/10/2015	610.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	11/10/2015	1286.35	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	11/10/2015	3774.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	11/10/2015	1944.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	11/10/2015	2700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	11/10/2015	539.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	11/10/2015	648.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	11/10/2015	747.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	11/10/2015	1944.96	0
South Tyneside Council	00CL	Housing Capital	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	Enhancement HRA Capital - ST Homes	11/10/2015	55003.57	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	11/10/2015	872.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	11/10/2015	2616.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Property Reactive / General Repairs	11/10/2015	1504.14	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	11/10/2015	17313.53	0
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	11/10/2015	25067.74	0
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Juniors	Fixtures & Fittings	12/10/2015	7896.74	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	12/10/2015	638.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	12/10/2015	15000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	12/10/2015	19817.10	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	12/10/2015	2112.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/10/2015	3514.20	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	12/10/2015	1224.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Child day care services	12/10/2015	1818.73	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12/10/2015	512.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	12/10/2015	1561.50	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Water & Sewerage Charges	12/10/2015	1081.81	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12/10/2015	538.94	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	12/10/2015	580.80	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	12/10/2015	1064.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	12/10/2015	550.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	12/10/2015	1100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	12/10/2015	5300.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	12/10/2015	42.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	12/10/2015	3.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12/10/2015	43.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	12/10/2015	40.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	12/10/2015	96.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	12/10/2015	55.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	12/10/2015	29.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	12/10/2015	44.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	12/10/2015	5.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	12/10/2015	31.41	0

South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	12/10/2015	117.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	12/10/2015	45.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	12/10/2015	89.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	12/10/2015	49.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	12/10/2015	39.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	12/10/2015	2.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12/10/2015	8.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	12/10/2015	63.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	12/10/2015	55.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	12/10/2015	35.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	12/10/2015	28.32	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Catering Provisions	12/10/2015	59.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	12/10/2015	18.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	12/10/2015	53.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	12/10/2015	30.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	12/10/2015	39.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	12/10/2015	21.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	12/10/2015	1.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	12/10/2015	17.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	12/10/2015	27.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	12/10/2015	7.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	12/10/2015	39.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	12/10/2015	42.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	12/10/2015	71.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	12/10/2015	61.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12/10/2015	137.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	12/10/2015	50.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	12/10/2015	44.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	12/10/2015	7.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	12/10/2015	15.44	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	12/10/2015	300.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12/10/2015	61.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	12/10/2015	51.88	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Catering Provisions	12/10/2015	6.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	12/10/2015	26.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	13/10/2015	5210.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	41761.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	610.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	2782.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	6744.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	13/10/2015	9061.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	9315.88	0
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	Funding Contributions - Private Sector	13/10/2015	1312.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	104112.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	87663.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	15085.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	13/10/2015	5143.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	10572.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	4800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	8138.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support Substance Misuse Support	Residential Care In Borough	13/10/2015	1402.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Client Contributions - Residential	13/10/2015	40095.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Residential	13/10/2015	105333.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	13/10/2015	4744.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	13/10/2015	17501.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care Respite In Borough	13/10/2015	62400.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	6580.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	13/10/2015	10060.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	13/10/2015	11800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	6496.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Residential	13/10/2015	1229.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	25578.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	35126.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	2962.08	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	13/10/2015	55658.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	5818.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	5082.60	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	15075.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Nursing Care In Borough	13/10/2015	24352.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1573.12	0
South Tyneside Council	00CL	Business & Resources	Culture	Funding Advance	13/10/2015	£40,000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	3293.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	7538.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	1800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	13/10/2015	2500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	4362.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	507.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1454.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1560.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	97446.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	-2933.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	2454.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	2454.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	658.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	3931.24	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	13/10/2015	3346.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	2517.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	1778.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	73454.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	3513.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1480.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	1809.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	2141.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	45079.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	49366.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care Respite In Borough	13/10/2015	74791.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1359.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	13/10/2015	2431.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sensory Support	Residential Care In Borough	13/10/2015	4394.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1162.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	13/10/2015	11340.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1360.96	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13/10/2015	2850.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	1834.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	1023.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	13/10/2015	1534.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	4781.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	18173.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Nursing Care In Borough	13/10/2015	1692.00	0
South Tyneside Council	00CL	Business & Resources	Culture	Payment of Invoice	13/10/2015	£145.05	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Other Service Contracts & Supplies	13/10/2015	810.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	8368.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	80333.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	13/10/2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	13/10/2015	8983.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	13928.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	51594.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Client Contributions - Residential	13/10/2015	810.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	7122.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	39492.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	13/10/2015	39978.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	41183.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	17192.39	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Mortuary Services	13/10/2015	1510.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	7147.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1348.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	11126.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Residential Care In Borough	13/10/2015	16760.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	13/10/2015	3456.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Nursing Care In Borough	13/10/2015	66476.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	-533.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Nursing Care In Borough	13/10/2015	1258.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1099.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	13/10/2015	522.91	0



South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	37348.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	69033.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	13/10/2015	43006.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1721.30	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	13/10/2015	2482.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	13/10/2015	1995.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	13/10/2015	1296.00	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	13/10/2015	1177.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	13/10/2015	48488.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Residential Care In Borough	13/10/2015	1743.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Nursing Care In Borough	13/10/2015	112221.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	13/10/2015	1278.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	13/10/2015	158.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	13/10/2015	94.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	13/10/2015	351.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13/10/2015	19.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	13/10/2015	24.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	13/10/2015	240.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	13/10/2015	85.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	13/10/2015	193.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	13/10/2015	44.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13/10/2015	3.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	13/10/2015	43.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	13/10/2015	53.72	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	13/10/2015	59.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	13/10/2015	302.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13/10/2015	24.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	13/10/2015	66.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	13/10/2015	16.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	13/10/2015	79.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	13/10/2015	68.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Furniture & Equipment - General	13/10/2015	7.17	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	13/10/2015	11.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	13/10/2015	58.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	13/10/2015	18.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	13/10/2015	31.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	13/10/2015	166.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	13/10/2015	123.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	13/10/2015	35.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	13/10/2015	80.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	13/10/2015	242.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	13/10/2015	139.34	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	13/10/2015	12.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	13/10/2015	71.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	13/10/2015	126.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13/10/2015	92.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	14/10/2015	514.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	14/10/2015	618.48	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	14/10/2015	522.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/10/2015	12351.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/10/2015	12763.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	14/10/2015	735.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	14/10/2015	1090.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Reactive / General Repairs	14/10/2015	952.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Reactive / General Repairs	14/10/2015	1194.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Departmental Administration Recharges	14/10/2015	1840.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Catering Provisions	14/10/2015	1193.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	14/10/2015	2800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	14/10/2015	7650.00	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Protective Clothing	14/10/2015	750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	14/10/2015	1015.16	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Subscriptions	14/10/2015	595.00	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Porlock House	Enhancement HRA Capital - ST Homes	14/10/2015	13158.84	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste PFI Payments to Gateshead	14/10/2015	564771.27	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	14/10/2015	566.37	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	14/10/2015	572.94	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	14/10/2015	6417.00	0

South Tyneside Council	00CL	Business & Resources	Finance	CIS Tax	14/10/2015	£9,562.94	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	14/10/2015	3948.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	14/10/2015	732.25	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	14/10/2015	1244.60	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	14/10/2015	910.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	14/10/2015	1110.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Hebburn Pool	Capital Demolition Costs	14/10/2015	2205.60	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	14/10/2015	1371.06	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	14/10/2015	2496.32	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	14/10/2015	2250.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	14/10/2015	2375.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	14/10/2015	3000.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Other Waste Disposal	14/10/2015	699.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	14/10/2015	3200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	14/10/2015	52642.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	14/10/2015	3003.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	14/10/2015	9900.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	14/10/2015	996.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	14/10/2015	2883.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Social Support Support for Carers	Payments to Carers	14/10/2015	500.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14/10/2015	500.30	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14/10/2015	554.67	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14/10/2015	605.08	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14/10/2015	2780.86	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	14/10/2015	4449.43	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	14/10/2015	4675.28	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	14/10/2015	7390.00	0
Tyne and Wear Pensions Fund	00CL	Tyne and Wear Pension Fund	Investment Property	Surveyors Fees	14/10/2015	750.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14/10/2015	1644.83	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	2420.11	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14/10/2015	3530.12	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14/10/2015	6949.68	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	7112.31	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	8105.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	10070.30	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	12888.12	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	19552.48	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	24322.03	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	33180.75	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	64474.45	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	73863.84	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	89966.30	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/10/2015	139184.74	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	14/10/2015	5940.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14/10/2015	1763.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14/10/2015	4058.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	819.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	882.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/10/2015	910.98	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	14/10/2015	1244.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Youth Offending Service	Software	14/10/2015	8570.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	14/10/2015	886.00	0
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	14/10/2015	525.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Culture	Property Reactive / General Repairs	14/10/2015	900.00	0
South Tyneside Council	00CL	Business & Resources	General Car Parking Administration	Childminders Services	14/10/2015	1200.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Mainten	14/10/2015	4480.11	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Mainten	14/10/2015	4646.36	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Mainten	14/10/2015	4663.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	14/10/2015	732.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Other Energy Charges	14/10/2015	1398.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	14/10/2015	1255.00	0

South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	14/10/2015	3098.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	14/10/2015	87.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	14/10/2015	35.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	14/10/2015	94.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	14/10/2015	52.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	14/10/2015	30.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	14/10/2015	75.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	14/10/2015	49.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14/10/2015	38.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14/10/2015	70.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	14/10/2015	69.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	14/10/2015	81.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	14/10/2015	38.19	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	14/10/2015	24.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	14/10/2015	133.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	14/10/2015	14.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14/10/2015	1.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	14/10/2015	208.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	14/10/2015	19.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	14/10/2015	16.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	14/10/2015	22.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	14/10/2015	36.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14/10/2015	33.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	14/10/2015	41.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	14/10/2015	63.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	14/10/2015	413.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	14/10/2015	20.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Cluster 5 Bede	Postage Charges	14/10/2015	32.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	14/10/2015	37.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	14/10/2015	78.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	14/10/2015	52.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	14/10/2015	129.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	14/10/2015	91.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	14/10/2015	61.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	14/10/2015	12.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	14/10/2015	21.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	14/10/2015	32.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	14/10/2015	18.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	14/10/2015	88.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	14/10/2015	29.72	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	14/10/2015	7.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	14/10/2015	53.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	14/10/2015	123.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14/10/2015	1.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	14/10/2015	36.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	14/10/2015	25.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	14/10/2015	12.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	14/10/2015	90.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	14/10/2015	24.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	14/10/2015	3.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	14/10/2015	32.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	14/10/2015	107.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	14/10/2015	1.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	14/10/2015	117.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	14/10/2015	55.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	14/10/2015	175.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	14/10/2015	152.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	14/10/2015	50.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	14/10/2015	31.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	14/10/2015	74.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	14/10/2015	37.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	14/10/2015	44.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	14/10/2015	46.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	14/10/2015	7.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	14/10/2015	144.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	14/10/2015	55.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	14/10/2015	72.00	0



South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	14/10/2015	21.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	14/10/2015	6.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	14/10/2015	21.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	14/10/2015	37.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	14/10/2015	11.10	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Staff & Member Subsistence Charges	14/10/2015	264.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	14/10/2015	39.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	14/10/2015	56.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	14/10/2015	20.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	14/10/2015	44.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	14/10/2015	38.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	14/10/2015	51.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	14/10/2015	118.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	14/10/2015	21.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	14/10/2015	24.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	14/10/2015	22.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	14/10/2015	83.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	14/10/2015	167.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	14/10/2015	20.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	14/10/2015	43.10	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Charges	14/10/2015	288.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	14/10/2015	61.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	14/10/2015	18.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	14/10/2015	146.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	14/10/2015	63.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	14/10/2015	11.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	14/10/2015	109.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	14/10/2015	27.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	14/10/2015	48.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	14/10/2015	56.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	14/10/2015	73.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	14/10/2015	76.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	14/10/2015	60.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	14/10/2015	61.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	14/10/2015	50.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	14/10/2015	25.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14/10/2015	75.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	14/10/2015	8.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	14/10/2015	133.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14/10/2015	90.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14/10/2015	31.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	14/10/2015	92.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	14/10/2015	11.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	14/10/2015	13.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	14/10/2015	57.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	14/10/2015	66.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	14/10/2015	64.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	14/10/2015	31.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	14/10/2015	63.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	14/10/2015	204.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	14/10/2015	4.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	14/10/2015	20.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	14/10/2015	28.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	14/10/2015	45.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	14/10/2015	369.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	14/10/2015	134.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	14/10/2015	80.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14/10/2015	109.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	14/10/2015	73.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	14/10/2015	307.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14/10/2015	78.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	14/10/2015	23.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	14/10/2015	21.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	14/10/2015	129.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	14/10/2015	47.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14/10/2015	26.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	14/10/2015	68.82	0

South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	14/10/2015	26.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	14/10/2015	73.41	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Staff & Member Subsistence Charges	14/10/2015	201.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	14/10/2015	76.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	14/10/2015	105.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	14/10/2015	38.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/10/2015	11900.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	15/10/2015	1020.00	0
South Tyneside Council	00CL	All Services	All Services	Travel & Subsistence Total	15/10/2015	30705.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/10/2015	12352.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/10/2015	12764.25	0
South Tyneside Council	00CL	Business & Resources	Replacement Vehicles	Purchase of Minibus	15/10/2015	£24,183.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	15/10/2015	794.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Client Travel & Subsistence	15/10/2015	512.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	15/10/2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Client Travel & Subsistence	15/10/2015	960.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	15/10/2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	1088.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	2920.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	15/10/2015	5046.92	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	15/10/2015	38070.58	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	1046.30	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	1182.96	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	1239.69	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	1467.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	1867.35	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	2517.42	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	2570.07	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	2613.01	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	2894.74	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	3027.62	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	3098.49	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	4091.43	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	4217.51	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	5106.39	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	6069.68	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	6105.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	6166.74	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	9422.87	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	9882.20	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	15/10/2015	13106.45	0
South Tyneside Council	00CL	Economic Regeneration	Carbon Reduction Commitment	Carbon Reduction Payments	15/10/2015	1290.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Specialist Service Fees	15/10/2015	7692.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	15/10/2015	18732.53	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	15/10/2015	723.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15/10/2015	3240.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	15/10/2015	588.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	506.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	528.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	15/10/2015	589.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	15/10/2015	590.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	15/10/2015	656.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	15/10/2015	688.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	808.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	848.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	1084.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	15/10/2015	1444.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Travel & Subsistence Charges	15/10/2015	1704.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	2496.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/10/2015	3443.25	0
South Tyneside Council	00CL	Economic Regeneration	International Advanced Manufacturing Park	Other Service Contracts & Supplies	15/10/2015	1275.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15/10/2015	512.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	15/10/2015	602.58	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	15/10/2015	592.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	15/10/2015	1026.81	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/10/2015	1263.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	15/10/2015	1589.33	0

South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	15/10/2015	2108.56	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/10/2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Residential Looked After	15/10/2015	706.25	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/10/2015	2565.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	15/10/2015	506.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	15/10/2015	1505.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	15/10/2015	2678.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3024.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3128.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3128.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3232.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3232.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3232.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3232.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	3514.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2015	5966.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	15/10/2015	2821.68	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Printing & Stationery Consumables	15/10/2015	818.00	0
South Tyneside Council	00CL	Business & Resources	Trade Waste	Agency Staff - Non-Teachers	15/10/2015	829.87	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	15/10/2015	2068.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Baldon & Bede)	Postage Charges	15/10/2015	32.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15/10/2015	123.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	15/10/2015	6.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	15/10/2015	78.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	15/10/2015	90.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	15/10/2015	80.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	15/10/2015	53.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	15/10/2015	116.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	15/10/2015	86.45	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	15/10/2015	6.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	15/10/2015	75.36	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	15/10/2015	61.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	15/10/2015	130.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	15/10/2015	47.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15/10/2015	109.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	15/10/2015	80.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	15/10/2015	76.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	15/10/2015	53.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15/10/2015	102.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	15/10/2015	4.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	15/10/2015	44.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	15/10/2015	7.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	15/10/2015	46.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	15/10/2015	42.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	15/10/2015	65.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	15/10/2015	77.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	15/10/2015	80.13	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Charges	15/10/2015	114.44	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Travel Charges	15/10/2015	16.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	15/10/2015	60.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	15/10/2015	50.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Baldon & Bede)	Furniture & Equipment - General	15/10/2015	6.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	15/10/2015	45.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	15/10/2015	17.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15/10/2015	18.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	15/10/2015	3.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	15/10/2015	170.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	15/10/2015	163.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	15/10/2015	6.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	15/10/2015	17.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Computer Equipment and Hardware	15/10/2015	6.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	15/10/2015	97.45	0

South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	15/10/2015	62.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	15/10/2015	43.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15/10/2015	16.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	15/10/2015	142.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	15/10/2015	84.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	15/10/2015	46.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	15/10/2015	75.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	15/10/2015	65.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	15/10/2015	2.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	15/10/2015	102.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	15/10/2015	75.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	15/10/2015	51.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	15/10/2015	41.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	15/10/2015	53.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	15/10/2015	95.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	15/10/2015	59.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	15/10/2015	7.84	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Charges	15/10/2015	289.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	15/10/2015	50.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	15/10/2015	87.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	15/10/2015	83.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	15/10/2015	112.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	15/10/2015	56.90	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16/10/2015	-931.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	16/10/2015	3637.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	16/10/2015	7174.77	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16/10/2015	1466.00	0
South Tyneside Council	00CL	Business & Resources	Great North Run Finish	Security of Assets/Alarms Mainten	16/10/2015	1575.00	0
South Tyneside Council	00CL	Economic Regeneration	Designs & Print Team	External Printing Contractors	16/10/2015	839.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	16/10/2015	658.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	16/10/2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Matrix	Rents Paid - General	16/10/2015	3642.84	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Remova	16/10/2015	6300.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16/10/2015	712.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	16/10/2015	1122.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	16/10/2015	1168.40	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16/10/2015	7241.11	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Rent Income - General	16/10/2015	2344.80	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	16/10/2015	6290.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	16/10/2015	748.80	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	16/10/2015	994.90	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Service Fees	16/10/2015	5304.92	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Service Fees	16/10/2015	5357.77	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16/10/2015	2015.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/10/2015	1564.29	0
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	16/10/2015	27000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	16/10/2015	2232.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	16/10/2015	2244.00	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Security of Assets/Alarms Mainten	16/10/2015	1076.25	0
South Tyneside Council	00CL	Business & Resources	Street Cleansing Management	Other Service Contracts & Supplies	16/10/2015	1008.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	16/10/2015	52503.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Property Reactive / General Repairs	16/10/2015	2425.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	16/10/2015	620.22	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	16/10/2015	830.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	16/10/2015	130.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	16/10/2015	120.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	16/10/2015	226.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	16/10/2015	135.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	16/10/2015	50.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	16/10/2015	287.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	16/10/2015	73.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	16/10/2015	112.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	16/10/2015	97.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	16/10/2015	674.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	16/10/2015	105.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	16/10/2015	59.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	16/10/2015	102.25	0

South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	16/10/2015	118.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	16/10/2015	155.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	16/10/2015	418.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	16/10/2015	59.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	16/10/2015	92.96	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	16/10/2015	12.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	16/10/2015	117.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	16/10/2015	178.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	16/10/2015	195.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	16/10/2015	141.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	16/10/2015	97.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	16/10/2015	89.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	16/10/2015	86.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	16/10/2015	133.24	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	16/10/2015	4.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	16/10/2015	100.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	16/10/2015	193.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16/10/2015	102.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	16/10/2015	115.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	16/10/2015	71.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	16/10/2015	277.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	16/10/2015	140.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	16/10/2015	250.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	16/10/2015	171.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	16/10/2015	71.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	16/10/2015	18.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	16/10/2015	141.90	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Staff & Member Subsistence Charges	16/10/2015	261.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	16/10/2015	106.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	16/10/2015	37.79	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	19/10/2015	4800.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	19/10/2015	544.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	19/10/2015	232876.86	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Other Service Contracts & Supplies	19/10/2015	1732105.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	19/10/2015	1550.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	19/10/2015	2100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	19/10/2015	659.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	19/10/2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	19/10/2015	512.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	19/10/2015	912.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	19/10/2015	1125.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	19/10/2015	52008.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19/10/2015	2145.37	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	19/10/2015	595.32	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	19/10/2015	534.22	0
South Tyneside Council	00CL	Economic Regeneration	Inward Investments and Events	Other Service Contracts & Supplies	19/10/2015	2750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Other Service Contracts & Supplies	19/10/2015	878.50	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	19/10/2015	1142.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 9 - Unstructured Treatment T2	Independent Sector Payments Public Health	19/10/2015	7500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - T3 Substance Misuse Service	Independent Sector Payments Public Health	19/10/2015	225000.00	0
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	19/10/2015	1840.00	0
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	19/10/2015	2433.94	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/10/2015	2980.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Servicing/Electric Testing of Equipment	19/10/2015	1655.58	0
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	19/10/2015	877.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Quality Monitoring	Grant Payments - General	19/10/2015	680.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19/10/2015	518.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	19/10/2015	839.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	-11625.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	-7242.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	775.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	867.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	1078.00	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	19/10/2015	1307.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	4050.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	4050.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/10/2015	4137.50	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Electricity Charges	19/10/2015	1088.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2015	4340.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2015	4340.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2015	5764.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2015	5956.34	0
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	19/10/2015	2170.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Printing & Stationery Consumables	19/10/2015	564.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	19/10/2015	4224.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	19/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	19/10/2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	19/10/2015	5575.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	19/10/2015	5575.68	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	19/10/2015	525.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19/10/2015	552.10	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19/10/2015	898.40	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	19/10/2015	£50,256.55	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	19/10/2015	£80,843.36	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/10/2015	5535.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	19/10/2015	550.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Infants	Staff Advertising	19/10/2015	875.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Services	Other Service Contracts & Supplies	19/10/2015	8880.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19/10/2015	1045.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	19/10/2015	578.19	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	19/10/2015	1314.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Client Travel & Subsistence	19/10/2015	1036.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	19/10/2015	2517.50	0
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	19/10/2015	816.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Property Reactive / General Repairs	19/10/2015	2360.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Hebburn Primary TOPS	Capital Advisors & Specialist Service Fees	19/10/2015	2000.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Housing Ventures	Housing Ventures - North Street	19/10/2015	£182,624.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19/10/2015	68.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	19/10/2015	52.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19/10/2015	24.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	19/10/2015	103.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M)	Catering Provisions	19/10/2015	10.23	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	19/10/2015	49.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	19/10/2015	60.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19/10/2015	70.78	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	19/10/2015	150.50	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Furniture & Equipment - General	19/10/2015	2.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19/10/2015	58.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	19/10/2015	79.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M)	Furniture & Equipment - General	19/10/2015	5.83	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	19/10/2015	6.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	19/10/2015	56.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19/10/2015	7.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19/10/2015	51.01	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	19/10/2015	5.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19/10/2015	13.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	19/10/2015	12.00	0
South Tyneside Council	00CL	Business & Resources	Democratic Services	Furniture & Equipment - General	19/10/2015	2.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19/10/2015	121.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19/10/2015	1.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	19/10/2015	74.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19/10/2015	8.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19/10/2015	8.25	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	19/10/2015	14.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	20/10/2015	11900.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	20/10/2015	554.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	20/10/2015	602.71	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	20/10/2015	2957.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	20/10/2015	2957.00	0
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	Funding Contributions - Private Sector	20/10/2015	4789.00	0

South Tyneside Council	00CL	Business & Resources	Procurement Savings	Other Service Contracts & Supplies	20/10/2015	1142111.59	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Partnership Unitary Charge	20/10/2015	6334415.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	20/10/2015	791.75	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	20/10/2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	20/10/2015	56458.95	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20/10/2015	833.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/10/2015	1042.90	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Construction Costs	20/10/2015	2668.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworth Lane Primary Fire Alarm Replacement	Capital Enhancement Costs	20/10/2015	38304.55	0
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Advisors & Specialist Service Fees	20/10/2015	1949.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Staff Training	20/10/2015	550.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Course Instruction Fees	20/10/2015	560.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Staff Training	20/10/2015	640.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Staff Training	20/10/2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Staff Training	20/10/2015	880.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Staff Training	20/10/2015	1000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	20/10/2015	615.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	20/10/2015	672.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	20/10/2015	2048.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Service Development	Voluntary Sector - General	20/10/2015	816.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	20/10/2015	554.08	0
South Tyneside Council	00CL	Business & Resources	Great North Run Finish	Other Service Contracts & Supplies	20/10/2015	720.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20/10/2015	13747.73	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	20/10/2015	13804.21	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20/10/2015	17132.33	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20/10/2015	21484.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	20/10/2015	4476.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	502.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	502.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	503.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	505.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	506.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	507.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	509.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	509.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	511.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	513.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	513.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	513.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	515.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	515.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	20/10/2015	517.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	518.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	519.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	531.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Support	Client Contributions - Fairer Charging	20/10/2015	531.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Residence Order Allowances	20/10/2015	537.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	20/10/2015	537.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Residence Order Allowances	20/10/2015	537.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	540.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	540.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	542.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	542.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	542.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	542.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	542.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	542.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	546.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	550.76	0











South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1551.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	1556.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	1568.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	1612.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1612.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	1641.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1725.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	1733.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	1761.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	1771.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1875.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1897.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1944.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1963.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	1968.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2003.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2017.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2069.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2204.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2237.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2284.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2292.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2352.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2545.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2555.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2613.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2632.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2679.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2710.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	2745.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Direct Payments	20/10/2015	2826.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	2902.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	3084.36	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20/10/2015	3195.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	3327.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	3407.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	3699.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	3855.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	4065.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	4959.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	5285.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	5952.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Direct Payments	20/10/2015	6414.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	6776.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	6902.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	20/10/2015	7259.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	7800.84	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20/10/2015	18000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	21655.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	20/10/2015	47373.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/10/2015	6428.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/10/2015	822.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/10/2015	959.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/10/2015	1096.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/10/2015	1589.20	0
South Tyneside Council	00CL	Business & Resources Capital	Road Enhancement Laboratory Testing	Capital Enhancement Costs	20/10/2015	3139.43	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	20/10/2015	5.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	20/10/2015	11.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	20/10/2015	57.10	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	20/10/2015	144.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	20/10/2015	51.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	20/10/2015	29.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	20/10/2015	28.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	20/10/2015	44.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Catering Provisions	20/10/2015	4.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	20/10/2015	58.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	20/10/2015	27.24	0

South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	20/10/2015	77.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	20/10/2015	35.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	20/10/2015	26.40	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Charges	20/10/2015	269.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	20/10/2015	67.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Outdoor Education Service	Furniture & Equipment - General	21/10/2015	666.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/10/2015	11600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/10/2015	11600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/10/2015	11600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/10/2015	11600.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Middlefields / Waste Services / Car Parks	Property Planned Maintenance	21/10/2015	590.00	0
South Tyneside Council	00CL	Economic Regeneration	Lead Authority Airport- General Marketing	Non-Staff Advertising	21/10/2015	1399.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	607.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	753.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	917.60	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	21/10/2015	756.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	521.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	602.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	21/10/2015	1615.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	21/10/2015	632.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Enhanced Payments	21/10/2015	699.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	1407.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Furniture & Equipment - General	21/10/2015	1193.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	21/10/2015	869.58	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	900.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	900.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	1080.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	1920.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	21/10/2015	4290.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Non-Staff Advertising	21/10/2015	1008.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	21/10/2015	705.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	21/10/2015	1049.12	0
South Tyneside Council	00CL	Economic Regeneration	Designs & Print Team	Servicing/Electric Testing of Equipment	21/10/2015	679.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21/10/2015	3317.06	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21/10/2015	4448.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21/10/2015	597.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Enhanced Payments	21/10/2015	533.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	GP Substance Prescribing	Enhanced Payments	21/10/2015	891.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/10/2015	-1042.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/10/2015	1714.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Residential Care In Borough	21/10/2015	16590.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/10/2015	3128.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	730.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/10/2015	18000.00	0
South Tyneside Council	00CL	Housing Capital	DH Durham Court - HighRise	Enhancement HRA Capital - ST Homes	21/10/2015	95843.74	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	21/10/2015	553.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - GP LARC	Enhanced Payments	21/10/2015	945.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - GP LARC	Enhanced Payments	21/10/2015	1120.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	1031.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	1197.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	1324.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	1509.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	2311.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	2390.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	21/10/2015	612.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	2084.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	21/10/2015	1861.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	21/10/2015	577.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	741.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	1061.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	21/10/2015	1386.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts	21/10/2015	10929.42	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	21/10/2015	510.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	21/10/2015	800.00	0



South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	21/10/2015	1579.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	21/10/2015	1384.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Enhanced Payments	21/10/2015	519.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	21/10/2015	501.60	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	21/10/2015	659.70	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	21/10/2015	1312.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	GP Substance Prescribing	Enhanced Payments	21/10/2015	891.19	0
South Tyneside Council	00CL	Business & Resources	Member services	Travel & Subsistence Charges	21/10/2015	585.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	21/10/2015	570.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Integrated Looked After Children 1	Client Travel & Subsistence	21/10/2015	1422.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Other Service Contracts & Supplies	21/10/2015	1498.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Other Service Contracts & Supplies	21/10/2015	4000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	21/10/2015	155.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	21/10/2015	40.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21/10/2015	38.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	21/10/2015	85.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	21/10/2015	93.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21/10/2015	5.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	21/10/2015	15.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	21/10/2015	66.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21/10/2015	6.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	21/10/2015	21.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21/10/2015	128.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	21/10/2015	152.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	21/10/2015	27.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	21/10/2015	14.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	21/10/2015	21.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	21/10/2015	19.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	21/10/2015	62.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21/10/2015	15.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	21/10/2015	178.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21/10/2015	65.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	21/10/2015	163.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21/10/2015	53.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21/10/2015	177.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21/10/2015	40.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21/10/2015	12.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	21/10/2015	133.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21/10/2015	46.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	21/10/2015	19.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	21/10/2015	22.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21/10/2015	107.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21/10/2015	13.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21/10/2015	54.86	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	21/10/2015	154.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	21/10/2015	33.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21/10/2015	93.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	21/10/2015	74.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	21/10/2015	24.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	21/10/2015	87.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21/10/2015	99.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	21/10/2015	133.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	21/10/2015	50.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21/10/2015	7.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21/10/2015	.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	21/10/2015	129.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21/10/2015	175.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21/10/2015	267.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21/10/2015	122.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21/10/2015	1.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	21/10/2015	148.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	21/10/2015	53.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21/10/2015	71.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	21/10/2015	123.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21/10/2015	291.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	21/10/2015	85.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	21/10/2015	62.30	0

South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	21/10/2015	22.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	21/10/2015	85.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	21/10/2015	21.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	21/10/2015	45.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21/10/2015	170.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21/10/2015	298.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	21/10/2015	95.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21/10/2015	109.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21/10/2015	100.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	21/10/2015	44.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21/10/2015	50.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Standards Unit	Travel Charges	21/10/2015	86.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	21/10/2015	35.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	21/10/2015	33.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	21/10/2015	24.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	21/10/2015	40.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	21/10/2015	150.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	21/10/2015	25.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21/10/2015	148.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	21/10/2015	10.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21/10/2015	197.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	21/10/2015	181.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21/10/2015	50.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	21/10/2015	16.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21/10/2015	29.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	21/10/2015	45.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	21/10/2015	53.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	21/10/2015	124.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21/10/2015	163.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	21/10/2015	78.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21/10/2015	67.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	21/10/2015	291.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21/10/2015	153.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	21/10/2015	20.13	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Charges	21/10/2015	296.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	21/10/2015	425.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21/10/2015	66.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21/10/2015	23.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	21/10/2015	33.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	21/10/2015	95.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	21/10/2015	75.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21/10/2015	142.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21/10/2015	24.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	21/10/2015	110.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21/10/2015	145.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21/10/2015	14.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	21/10/2015	43.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	21/10/2015	105.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	21/10/2015	41.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	21/10/2015	303.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	21/10/2015	27.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	21/10/2015	15.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	21/10/2015	65.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	21/10/2015	3.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21/10/2015	24.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21/10/2015	52.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21/10/2015	74.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21/10/2015	10.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21/10/2015	56.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	21/10/2015	85.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	21/10/2015	116.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21/10/2015	222.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	21/10/2015	64.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	21/10/2015	22.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	21/10/2015	10.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21/10/2015	353.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	21/10/2015	163.63	0



South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	21/10/2015	25.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	21/10/2015	86.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	21/10/2015	96.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21/10/2015	106.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21/10/2015	3.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	21/10/2015	34.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	21/10/2015	25.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	21/10/2015	14.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21/10/2015	433.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	21/10/2015	93.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	21/10/2015	54.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21/10/2015	117.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21/10/2015	17.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	21/10/2015	91.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	21/10/2015	70.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	21/10/2015	34.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	21/10/2015	268.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	21/10/2015	145.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21/10/2015	75.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21/10/2015	50.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21/10/2015	15.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21/10/2015	401.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21/10/2015	24.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	21/10/2015	43.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21/10/2015	12.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	21/10/2015	5.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	21/10/2015	124.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	21/10/2015	68.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21/10/2015	69.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	21/10/2015	176.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21/10/2015	78.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	21/10/2015	50.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	21/10/2015	153.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21/10/2015	6.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21/10/2015	281.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	21/10/2015	88.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	21/10/2015	54.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	21/10/2015	43.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	21/10/2015	200.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	21/10/2015	177.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	21/10/2015	101.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21/10/2015	213.86	0
South Tyneside Council	00CL	Business & Resources	Register of Electors	Printing & Stationery Consumables	22/10/2015	2628.54	0
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Paymts CAF East Shields & Whitburn	22/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	22/10/2015	7166.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - GP LARC	Independent Sector Payments Public Health	22/10/2015	8948.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	22/10/2015	9127.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Rents Paid - General	22/10/2015	13272.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/10/2015	8726.00	0
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Paymts CAF East Shields & Whitburn	22/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	22/10/2015	12581.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Client Contributions - Residential	22/10/2015	7925.52	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	22/10/2015	2000.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary	Devolved Formula Capital	22/10/2015	6008.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Car Park Income	22/10/2015	3696.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	22/10/2015	287623.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22/10/2015	9662.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22/10/2015	342028.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	22/10/2015	672.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	22/10/2015	2710.85	0
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Catering Provisions	22/10/2015	571.98	0
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Catering Provisions	22/10/2015	898.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn, Jarrow & Boldon Colliery	Client Activities	22/10/2015	1287.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	CCG Section 117 Contributions Mental Hea	22/10/2015	6141.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2015	3100.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	22/10/2015	958.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Travel & Subsistence Charges	22/10/2015	1698.95	0

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	22/10/2015	528.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	22/10/2015	3129.28	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	22/10/2015	2250.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	22/10/2015	3000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Demolition Costs	22/10/2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Printing & Stationery Consumables	22/10/2015	3060.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	22/10/2015	550.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22/10/2015	689.64	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22/10/2015	722.77	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22/10/2015	978.29	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22/10/2015	2780.86	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	22/10/2015	4049.75	0
South Tyneside Council	00CL	Economic Regeneration	Regeneration Campaigns	Non-Staff Advertising	22/10/2015	2500.00	0
South Tyneside Council	00CL	Economic Regeneration	Factory units	Rent Income - Royal I.E.	22/10/2015	939.95	0
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Schools Learning Equipment	22/10/2015	2800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Furniture & Equipment - General	22/10/2015	508.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Transfer Money	Specialist Services	22/10/2015	1200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Transfer Money	Specialist Services	22/10/2015	4800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	22/10/2015	1968.26	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	22/10/2015	520.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	22/10/2015	1008.75	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	22/10/2015	592.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	22/10/2015	675.36	0
South Tyneside Council	00CL	Economic Regeneration	Animal Warden costs	Environmental Services	22/10/2015	957.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	22/10/2015	670.10	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	22/10/2015	580.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	22/10/2015	53.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	22/10/2015	52.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	22/10/2015	34.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	22/10/2015	96.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	22/10/2015	118.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	22/10/2015	3.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	22/10/2015	63.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	22/10/2015	37.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	22/10/2015	63.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	22/10/2015	39.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	22/10/2015	73.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	22/10/2015	94.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	22/10/2015	129.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	22/10/2015	124.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	22/10/2015	54.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	22/10/2015	42.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	22/10/2015	7.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	22/10/2015	32.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	22/10/2015	81.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	22/10/2015	93.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	22/10/2015	173.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Furniture & Equipment - General	22/10/2015	15.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Cluster 5 Boldon	Furniture & Equipment - General	22/10/2015	19.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	22/10/2015	82.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	22/10/2015	80.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	22/10/2015	39.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	22/10/2015	32.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	22/10/2015	41.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22/10/2015	120.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	22/10/2015	47.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	22/10/2015	80.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	22/10/2015	98.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22/10/2015	63.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	22/10/2015	13.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	22/10/2015	4.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	22/10/2015	66.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	22/10/2015	51.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	22/10/2015	39.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	22/10/2015	64.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22/10/2015	1.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22/10/2015	6.90	0

South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	22/10/2015	53.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	22/10/2015	88.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	22/10/2015	7.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	22/10/2015	88.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22/10/2015	36.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	22/10/2015	61.99	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	22/10/2015	41.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	22/10/2015	47.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	22/10/2015	57.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	22/10/2015	49.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	22/10/2015	66.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	22/10/2015	78.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22/10/2015	259.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22/10/2015	76.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22/10/2015	3.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	22/10/2015	79.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	22/10/2015	168.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	22/10/2015	53.54	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	23/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	23/10/2015	100907.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	23/10/2015	210519.44	0
South Tyneside Council	00CL	Economic Regeneration	Designs & Print Team	Printing & Stationery Consumables	23/10/2015	524.88	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	23/10/2015	-2870.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	23/10/2015	-2199.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	23/10/2015	5684.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	23/10/2015	5898.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	23/10/2015	10559.00	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Printing & Stationery Consumables	23/10/2015	544.10	0
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary	Computer Equipment and Hardware	23/10/2015	510.40	0
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary	Computer Equipment and Hardware	23/10/2015	1995.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary	Computer Equipment and Hardware	23/10/2015	9488.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Libraries	Property Reactive / General Repairs	23/10/2015	714.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	23/10/2015	2194.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	23/10/2015	2000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	23/10/2015	512.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	23/10/2015	912.53	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	23/10/2015	1925.00	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Gas Charges	23/10/2015	-21176.09	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-9155.58	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-2708.95	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-2540.64	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-2372.02	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-2308.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-2110.84	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-2072.44	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-2024.17	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1745.95	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1697.39	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1572.41	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1566.43	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1559.45	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1390.93	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1377.23	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1309.31	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1306.75	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1286.51	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-1030.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-999.01	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-910.34	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-874.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-819.92	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-772.35	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-675.95	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-659.78	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-652.79	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-643.76	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	-572.91	0



South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1063.17	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1079.43	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1095.40	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1132.75	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1152.48	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1170.70	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1171.83	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1176.02	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1195.43	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1211.16	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1220.59	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1252.12	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1261.70	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1314.66	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1328.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1357.58	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1429.46	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1435.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1453.83	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1495.40	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1510.80	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1523.39	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1524.99	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1553.32	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1566.04	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1574.77	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1593.09	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1597.07	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1624.31	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1795.14	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1918.17	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	1949.99	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	2130.24	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	2240.45	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	2298.18	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	2811.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	2923.84	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	2936.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	3024.43	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	5134.04	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	9148.23	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	23/10/2015	9401.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	23/10/2015	5069.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Subscriptions	23/10/2015	2657.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	23/10/2015	538.50	0
South Tyneside Council	00CL	Economic Regeneration	Inward Investments and Events	Other Service Contracts & Supplies	23/10/2015	7000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	23/10/2015	542.63	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Bishop Ramsey Court	Enhancement HRA Capital - ST Homes	23/10/2015	138989.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Independent Nurseries	23/10/2015	13625.00	0
South Tyneside Council	00CL	Economic Regeneration	Designs & Print Team	External Printing Contractors	23/10/2015	519.30	0
South Tyneside Council	00CL	Business & Resources Capital	Labratory Testing Contributions	Capital Advisors & Specialist Service Fees	23/10/2015	1744.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	23/10/2015	-2050.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	23/10/2015	2970.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	23/10/2015	3402.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	23/10/2015	-19686.92	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	23/10/2015	570.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	23/10/2015	670.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Materials General	23/10/2015	715.00	0
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	23/10/2015	990.00	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	23/10/2015	1230.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	23/10/2015	1488.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	23/10/2015	24309.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	23/10/2015	2091.50	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Furniture & Equipment - General	23/10/2015	806.00	0
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Drain Clearance	HRA Reactive Repairs - Drains	23/10/2015	3056.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Obesity - Green Exercise	Independent Sector Payments Public Health	23/10/2015	15000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Managed ICT Services	External Computer Costs	23/10/2015	50520.54	0

South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	23/10/2015	2677.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	General Carers Support Fund	Home Care	23/10/2015	1322.80	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	23/10/2015	1383.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	23/10/2015	792.85	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	23/10/2015	656.95	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Specialist Services	23/10/2015	1940.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	23/10/2015	1203.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	23/10/2015	1301.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	23/10/2015	3285.90	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	23/10/2015	5000.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	23/10/2015	510.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	23/10/2015	1040.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	23/10/2015	528.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	23/10/2015	589.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	23/10/2015	656.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	23/10/2015	688.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	23/10/2015	808.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	23/10/2015	848.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	23/10/2015	1084.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	23/10/2015	1155.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	23/10/2015	2496.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	23/10/2015	2754.60	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	23/10/2015	570.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Furniture & Equipment - General	23/10/2015	650.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	23/10/2015	1995.88	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Service Fees	23/10/2015	9408.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	23/10/2015	1431.20	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	23/10/2015	677.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Legal Advisors	23/10/2015	818.66	0
South Tyneside Council	00CL	Economic Regeneration	9-10 Charlotte Terrace	Rents Paid - General	23/10/2015	1420.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	23/10/2015	2787.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	23/10/2015	2787.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Staff Training	23/10/2015	595.00	0
South Tyneside Council	00CL	Business & Resources	Allotments	Rents Paid - General	23/10/2015	750.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Monies Received	23/10/2015	36158.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	23/10/2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Electricity Charges	23/10/2015	711.03	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/10/2015	1700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/10/2015	1700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/10/2015	3810.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/10/2015	4050.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/10/2015	5035.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/10/2015	5105.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Connexions Hub	Payments to Local Authorities - General	23/10/2015	16357.50	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Catering Provisions	23/10/2015	8700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	23/10/2015	854.70	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	23/10/2015	6664.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Staff Advertising	23/10/2015	820.00	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	23/10/2015	1088.00	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	23/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	23/10/2015	6352.51	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	23/10/2015	1971.61	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	23/10/2015	5125.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	23/10/2015	2257.50	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	23/10/2015	2585.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Property Reactive / General Repairs	23/10/2015	2680.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	23/10/2015	3250.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Integrated Looked After Children 1	Client Travel & Subsistence	23/10/2015	627.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	FE 16-18 Apprentceships	Grant Payments - General	23/10/2015	26818.76	0
South Tyneside Council	00CL	Business & Resources Capital	Road Enhancement Laboratory Testing	Capital Enhancement Costs	23/10/2015	7200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	23/10/2015	76.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23/10/2015	36.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	23/10/2015	38.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	23/10/2015	53.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	23/10/2015	329.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23/10/2015	79.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	23/10/2015	94.70	0

South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	23/10/2015	26.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	23/10/2015	68.93	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	23/10/2015	13.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	23/10/2015	116.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	23/10/2015	156.73	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	23/10/2015	16.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	23/10/2015	416.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	23/10/2015	60.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23/10/2015	104.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	23/10/2015	147.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	23/10/2015	41.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Travel Charges	23/10/2015	56.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	23/10/2015	124.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	23/10/2015	157.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	23/10/2015	229.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	23/10/2015	275.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	23/10/2015	64.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	23/10/2015	171.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	23/10/2015	44.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	23/10/2015	117.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	23/10/2015	17.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	23/10/2015	49.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	23/10/2015	128.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	23/10/2015	674.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	23/10/2015	8.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	23/10/2015	105.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23/10/2015	92.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	23/10/2015	163.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	23/10/2015	47.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	23/10/2015	185.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	23/10/2015	339.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	23/10/2015	151.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	23/10/2015	110.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	23/10/2015	363.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	23/10/2015	125.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Catering Provisions	23/10/2015	23.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23/10/2015	271.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	23/10/2015	49.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	23/10/2015	318.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	23/10/2015	264.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23/10/2015	94.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23/10/2015	67.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	23/10/2015	144.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	23/10/2015	64.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	23/10/2015	182.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	23/10/2015	233.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	23/10/2015	103.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	23/10/2015	67.58	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Sundry Costs	26/10/2015	828.00	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Service Fees	26/10/2015	711.00	0
South Tyneside Council	00CL	Business & Resources Capital	sustainable transport Initiatives	Capital Enhancement Costs	26/10/2015	1636.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	26/10/2015	1175.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Common Assessment Advice Team	Grant Payments - General	26/10/2015	8800.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	26/10/2015	36135.18	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/10/2015	550.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	26/10/2015	894.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	26/10/2015	1609.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26/10/2015	6145.45	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fellgate Estate Flood Works	Capital Advisors & Specialist Service Fees	26/10/2015	2300.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	26/10/2015	852.32	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	26/10/2015	522.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Visually Impaired Service	Furniture & Equipment - General	26/10/2015	915.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Remova	26/10/2015	4620.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26/10/2015	805.20	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	26/10/2015	4589.71	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26/10/2015	4720.48	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26/10/2015	6168.44	0





South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27/10/2015	107.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	27/10/2015	27.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27/10/2015	50.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27/10/2015	11.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27/10/2015	93.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27/10/2015	83.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27/10/2015	20.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27/10/2015	32.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27/10/2015	43.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27/10/2015	79.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	27/10/2015	14.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27/10/2015	52.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27/10/2015	47.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27/10/2015	40.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27/10/2015	14.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27/10/2015	61.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27/10/2015	53.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	27/10/2015	72.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27/10/2015	32.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27/10/2015	30.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27/10/2015	.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	27/10/2015	31.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27/10/2015	18.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27/10/2015	84.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27/10/2015	101.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27/10/2015	52.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27/10/2015	20.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27/10/2015	16.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27/10/2015	40.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27/10/2015	8.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27/10/2015	41.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27/10/2015	33.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27/10/2015	70.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27/10/2015	32.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	27/10/2015	20.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27/10/2015	456.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	27/10/2015	265.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27/10/2015	87.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	27/10/2015	92.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27/10/2015	69.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27/10/2015	76.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27/10/2015	59.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27/10/2015	143.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	27/10/2015	50.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	27/10/2015	87.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27/10/2015	33.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	27/10/2015	6.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	27/10/2015	79.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27/10/2015	69.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27/10/2015	15.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	27/10/2015	82.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27/10/2015	145.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	27/10/2015	39.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27/10/2015	26.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview school	Catering Provisions	27/10/2015	70.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	27/10/2015	107.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	27/10/2015	56.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27/10/2015	48.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27/10/2015	42.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27/10/2015	45.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	27/10/2015	49.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	27/10/2015	141.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27/10/2015	44.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27/10/2015	47.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27/10/2015	97.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27/10/2015	200.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27/10/2015	400.45	0

South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27/10/2015	42.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27/10/2015	23.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27/10/2015	31.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	27/10/2015	70.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27/10/2015	57.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27/10/2015	33.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27/10/2015	2.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27/10/2015	85.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27/10/2015	191.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27/10/2015	27.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27/10/2015	45.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	27/10/2015	75.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27/10/2015	73.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	27/10/2015	134.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27/10/2015	71.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27/10/2015	73.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	27/10/2015	157.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27/10/2015	35.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27/10/2015	85.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27/10/2015	144.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27/10/2015	36.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27/10/2015	99.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27/10/2015	33.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27/10/2015	127.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27/10/2015	74.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27/10/2015	62.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27/10/2015	48.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27/10/2015	35.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27/10/2015	37.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27/10/2015	32.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	27/10/2015	29.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27/10/2015	110.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27/10/2015	50.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27/10/2015	42.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School School Kitchen	Catering Provisions	27/10/2015	85.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School School Kitchen	Catering Provisions	27/10/2015	74.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27/10/2015	6.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27/10/2015	82.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	27/10/2015	40.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27/10/2015	19.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	27/10/2015	18.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	27/10/2015	61.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27/10/2015	45.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27/10/2015	46.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27/10/2015	38.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27/10/2015	22.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27/10/2015	79.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27/10/2015	18.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27/10/2015	213.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	27/10/2015	77.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27/10/2015	9.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27/10/2015	54.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	27/10/2015	66.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27/10/2015	39.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27/10/2015	3.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27/10/2015	35.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	27/10/2015	41.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27/10/2015	117.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27/10/2015	33.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27/10/2015	54.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27/10/2015	113.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27/10/2015	23.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27/10/2015	60.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27/10/2015	274.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27/10/2015	47.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27/10/2015	14.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27/10/2015	26.82	0

South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27/10/2015	141.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27/10/2015	51.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27/10/2015	68.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	27/10/2015	148.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27/10/2015	42.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27/10/2015	53.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27/10/2015	112.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27/10/2015	1.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27/10/2015	44.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27/10/2015	50.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	27/10/2015	160.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27/10/2015	31.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27/10/2015	10.63	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	28/10/2015	2000.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	28/10/2015	5305.92	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	28/10/2015	801.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28/10/2015	13285.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28/10/2015	15500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Client Travel & Subsistence	28/10/2015	589.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Central Pot	Client Travel & Subsistence	28/10/2015	840.00	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Property Planned Maintenance	28/10/2015	1891.89	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	660.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	1020.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	1020.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	2160.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/10/2015	3060.00	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Catering Provisions	28/10/2015	547.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Services	Specialist Services	28/10/2015	11609.94	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	28/10/2015	900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-6088.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-5887.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-4159.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-4079.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-3658.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	-729.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	2711.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3128.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3128.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3232.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3232.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3365.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3514.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3514.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3514.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3514.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3631.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3631.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3631.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3631.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3631.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	3631.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	5185.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	5358.66	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries	Enhancement HRA Capital - ST Homes	28/10/2015	705.75	0
South Tyneside Council	00CL	Business & Resources	Joint Waste Partnership Costs	Other Service Contracts & Supplies	28/10/2015	11115.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	28/10/2015	1243.51	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	28/10/2015	1168.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Catering Provisions	28/10/2015	551.69	0
South Tyneside Council	00CL	Housing Capital	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	Enhancement HRA Capital - ST Homes	28/10/2015	22378.20	0

South Tyneside Council	00CL	Housing Capital	Structural General	Enhancement HRA Capital - ST Homes	28/10/2015	2500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	28/10/2015	844.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	28/10/2015	1183.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	28/10/2015	3735.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Furniture & Equipment - General	28/10/2015	667.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	28/10/2015	551.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	28/10/2015	718.90	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	28/10/2015	3360.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Remova	28/10/2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Travel & Subsistence Charges	28/10/2015	1756.26	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	28/10/2015	1275.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	28/10/2015	2375.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	28/10/2015	3818.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	28/10/2015	63788.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	28/10/2015	10485.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	28/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Foster Carers Other Fees & Charges	28/10/2015	700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Client Travel & Subsistence	28/10/2015	700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Other Service Contracts & Supplies	28/10/2015	5000.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	28/10/2015	2214.67	0
Tyne and Wear Pensions Fund	00CL	Tyne and Wear Pension Fund	Investment Property	Carbon Reduction Payments	28/10/2015	17892.01	0
Tyne and Wear Pensions Fund	00CL	Tyne and Wear Pension Fund	Investment Property	Carbon Reduction Payments	28/10/2015	48250.77	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	1680.26	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	2364.62	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	2587.47	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	3317.86	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	4272.12	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28/10/2015	7463.68	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	7809.27	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28/10/2015	10041.91	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	12892.69	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	13462.80	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	13970.57	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	26997.98	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	28412.38	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	32511.99	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	32685.59	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	41044.32	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	41687.90	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	90947.91	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	151862.36	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28/10/2015	788950.30	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Electricity Charges	28/10/2015	805.06	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28/10/2015	1560.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28/10/2015	10153.00	0
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Non Contract Maintenance of Land	28/10/2015	1200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	819.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	882.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/10/2015	910.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commtty Equipment Service	Other Service Contracts & Supplies	28/10/2015	1245.00	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	28/10/2015	7430.46	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Service Fees	28/10/2015	601.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Service Fees	28/10/2015	16640.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	28/10/2015	3172.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 - Contact & Referral	Emergency Payments	28/10/2015	988.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Catering Provisions	28/10/2015	13.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Travel Charges	28/10/2015	82.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	28/10/2015	42.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Catering Provisions	28/10/2015	3.50	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	28/10/2015	11.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28/10/2015	.75	0

South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Postage Charges	28/10/2015	19.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/10/2015	11900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	29/10/2015	1393.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M School Pools	Property Planned Maintenance	29/10/2015	615.28	0
South Tyneside Council	00CL	Economic Regeneration	Environmental Protection	Environmental Services	29/10/2015	999.24	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/10/2015	49833.11	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/10/2015	49833.11	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	29/10/2015	68088.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Capital Enhancement Costs	29/10/2015	68088.37	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Block Gross Accommodation Costs	29/10/2015	61099.99	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	29/10/2015	-75258.05	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	29/10/2015	72820.65	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	29/10/2015	75258.05	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29/10/2015	577.98	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	29/10/2015	1389.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Vending Machine Stock	29/10/2015	1096.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Vending Machine Stock	29/10/2015	1167.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/10/2015	15000.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/10/2015	822.10	0
South Tyneside Council	00CL	Business & Resources	Foreshores	Property Reactive / General Repairs	29/10/2015	995.90	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary	Schools Learning Equipment	29/10/2015	2900.36	0
South Tyneside Council	00CL	Regeneration & Property Capital	Hedworthfield CA	Capital Enhancement Costs	29/10/2015	10944.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29/10/2015	541.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	29/10/2015	2141.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	3875.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	3875.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	3909.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	3909.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	4030.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	4547.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	4729.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	4945.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	6328.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/10/2015	6328.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School School Kitchen	Catering Provisions	29/10/2015	500.47	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	29/10/2015	6943.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2015	2114.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2015	2900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2015	4200.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	29/10/2015	800.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29/10/2015	627.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29/10/2015	627.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/10/2015	928.97	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	29/10/2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Specialist Services	29/10/2015	2200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Direct Payments	Direct Payments	29/10/2015	3500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Assessment Team 2	Other Service Contracts & Supplies	29/10/2015	3679.37	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	29/10/2015	694.89	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	29/10/2015	1000.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29/10/2015	2073.86	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	29/10/2015	4943.99	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	29/10/2015	6294.90	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29/10/2015	26841.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29/10/2015	206945.99	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29/10/2015	539277.76	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Electricity Charges	29/10/2015	-653.99	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Electricity Charges	29/10/2015	2212.63	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Sunderland Council Claims Handling	29/10/2015	100000.00	0
South Tyneside Council	00CL	Economic Regeneration	Employment and skills Development	Grant Payments - General	29/10/2015	2130.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	29/10/2015	2545.54	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	29/10/2015	1002.00	0
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration South Shields	South Shields 365	29/10/2015	£1,236,520.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	29/10/2015	6.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	29/10/2015	44.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29/10/2015	29.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Support with Memory and Cognition	Home Care	30/10/2015	4154.80	0

South Tyneside Council	00CL	Childrens, Adults & Families	Family Support Service	Voluntary Sector - General	30/10/2015	3307.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	30/10/2015	595.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	880.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Telephone Charges	30/10/2015	896.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Charges	30/10/2015	1208.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Charges	30/10/2015	1240.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	30/10/2015	920.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Int Care & Rehab Team	Printing & Stationery Consumables	30/10/2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Strathmore	Property Reactive / General Repairs	30/10/2015	900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	30/10/2015	1186.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	30/10/2015	512.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	30/10/2015	912.53	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	774.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	984.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Outreach Supp Contract	30/10/2015	650.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Outreach Supp Contract	30/10/2015	5510.74	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	30/10/2015	13133.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education Psychology	Staff Secondment & Other Services	30/10/2015	3360.00	0
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	30/10/2015	2409.50	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	30/10/2015	750.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Other Service Contracts & Supplies	30/10/2015	1500.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	30/10/2015	133426.14	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	30/10/2015	1506.30	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary	Schools Learning Equipment	30/10/2015	3148.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	30/10/2015	618.64	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30/10/2015	1118.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Provision of Milk	School Milk	30/10/2015	35933.05	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	578.40	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	578.40	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	578.40	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	750.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	857.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	3128.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	3232.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	3000.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	30/10/2015	1500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Website Improvements	Capital Computer Software Intangible Cos	30/10/2015	1200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Website Improvements	Capital Computer Software Intangible Cos	30/10/2015	1200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Website Improvements	Capital Computer Software Intangible Cos	30/10/2015	1650.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Website Improvements	Capital Computer Software Intangible Cos	30/10/2015	1650.00	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	30/10/2015	4995.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	30/10/2015	2068.00	0
South Tyneside Council	00CL	Business & Resources	Regeneration South Shields	Compulsory purchase of property	30/10/2015	£29,025.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30/10/2015	3812.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Other Grants	Voluntary Sector - General	30/10/2015	13334.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Cleaning Charges	30/10/2015	9418.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Education	Specialist Services	30/10/2015	1275.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Education	Specialist Services	30/10/2015	5000.00	0
South Tyneside Council	00CL	Economic Regeneration	Employment and skills Development	Grant Payments - General	30/10/2015	3385.50	0
South Tyneside Council	00CL	Regeneration & Property Capital	Hedworthfield CA	Capital Enhancement Costs	30/10/2015	8440.00	0
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	30/10/2015	517.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	30/10/2015	8336.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	30/10/2015	593.00	0
South Tyneside Council	00CL	Economic Regeneration	Designs & Print Team	External Printing Contractors	30/10/2015	2206.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	3875.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	3875.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	3909.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	3909.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	4030.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	4547.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	4729.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	4945.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	6328.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	6328.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	6328.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	35769.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30/10/2015	35769.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	30/10/2015	628.65	0

South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30/10/2015	857.11	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre Vending	Vending Machine Stock	30/10/2015	865.50	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30/10/2015	2745.13	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Kelly House	Capital Demolition Costs	30/10/2015	1458.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Kelly House	Capital Demolition Costs	30/10/2015	2181.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	85-101 Boldon Lane Demolition	Capital Demolition Costs	30/10/2015	3709.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Service Development	Voluntary Sector - General	30/10/2015	641.45	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Heat Networks Delivery Unit Grant	30/10/2015	5900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	30/10/2015	2323.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	30/10/2015	9372.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30/10/2015	2000.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Remova	30/10/2015	4620.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30/10/2015	1032.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30/10/2015	1032.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Furniture & Equipment - General	30/10/2015	528.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30/10/2015	608.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30/10/2015	950.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children and Adults with Disabilities Team	Other Service Contracts & Supplies	30/10/2015	1804.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30/10/2015	549.00	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Water & Sewerage Charges	30/10/2015	1081.81	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Water & Sewerage Charges	30/10/2015	1116.18	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Water & Sewerage Charges	30/10/2015	1159.86	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Service Fees	30/10/2015	2925.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ILAC General	Rents Paid - General	30/10/2015	1457.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	3128.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	3128.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	3514.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	4200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	4200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	4200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	4200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	4200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/10/2015	6475.93	0
South Tyneside Council	00CL	Business & Resources	Local Nature Reserves	Linked Open Spaces	30/10/2015	8985.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	30/10/2015	1107.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	30/10/2015	1829.20	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	30/10/2015	550.00	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	30/10/2015	620.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	30/10/2015	1945.20	0
South Tyneside Council	00CL	Economic Regeneration Capital	Martin Hall - Homeloss and Demolition	Capital Compensation Payments	30/10/2015	4900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Direct Payments	30/10/2015	10627.26	0
South Tyneside Council	00CL	Business & Resources	Secure Waste Disposal	Printing & Stationery Consumables	30/10/2015	1676.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow (West Park Jarrow)	Capital Equipment Purchases	30/10/2015	1000.00	0
South Tyneside Council	00CL	Business & Resources Capital	Semi-Fixed CCTV Cameras - Bus Lane Enforcement	Capital Equipment Purchases	30/10/2015	3650.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	722.10	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	725.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	30/10/2015	660.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/10/2015	9000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/10/2015	11142.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/10/2015	11142.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/10/2015	12171.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commty Equipment Service	Purchase of Stock Items	30/10/2015	2500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	30/10/2015	3044.84	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30/10/2015	1100.00	0
South Tyneside Council	00CL	Economic Regeneration	Corporate Landlord Utilities	Other Energy Charges	30/10/2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	30/10/2015	1197.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30/10/2015	1704.76	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30/10/2015	2726.14	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Advisors & Specialist Service Fees	30/10/2015	550.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	30/10/2015	7080.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Furniture & Equipment - General	30/10/2015	1748.77	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0

South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	635.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30/10/2015	635.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Support	Home Care	30/10/2015	671.00	0
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	30/10/2015	1523.55	0
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	30/10/2015	£273,966.00	0
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	30/10/2015	£255,748.00	0
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	30/10/2015	£746,913.00	0
South Tyneside Council	00CL	Business & Resources Group	Housing Revenue Account	Pooling Payment	30/10/2015	£474,544.10	0
South Tyneside Council	00CL	Business & Resources Group	Highways	Precept Payment	30/10/2015	£122,116.54	0
South Tyneside Council	00CL	Business & Resources Group	Regeneration South Shields	Compulsory purchase of property	30/10/2015	£269,506.00	0
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	30/10/2015	30.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30/10/2015	60.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Catering Provisions	30/10/2015	11.40	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	30/10/2015	74.70	0
South Tyneside Council	00CL	Business & Resources	Highways/Trading Standards	Precept Payment	31/10/2015	£17,436.00	0



Supplier Name	Spend	Spend	Transaction Reference
Action for Children Services Ltd	213500	Revenue	STC156629
Action for Children Services Ltd	213500	Revenue	STC156656
Aspire Technology Solutions Limited	235965	Revenue	STC155011
Aspire Technology Solutions Limited	235960	Revenue	STC155647
Aspire Technology Solutions Limited	235970	Revenue	STC155751
Aspire Technology Solutions Limited	235965	Revenue	STC156021
Aspire Technology Solutions Limited	235960	Revenue	STC156184
Canon (UK) Ltd	230080	Revenue	STC155754
Canon (UK) Ltd	230080	Revenue	STC156167
Canon (UK) Ltd	230080	Revenue	STC156171
Canon (UK) Ltd	230080	Revenue	STC156452
Canon (UK) Ltd	230080	Revenue	STC156936
Community Integrated Care	220511	Revenue	STC156339
Dawson Rentals Sweepers	227000	Revenue	STC156300
Dawson Rentals Sweepers	227000	Revenue	STC156301
Dawson Rentals Sweepers	227000	Revenue	STC156302
Dawson Rentals Sweepers	227000	Revenue	STC156303
Dawson Rentals Sweepers	227000	Revenue	STC156304
DGH Ashcroft Ltd	214500	Revenue	STC156409
Enable Therapy	213300	Revenue	STC155883
Environment Agency	238221	Revenue	EBP00072
Fitted Interiors Training and Installations Ltd	215955	Capital	STC156107
Fitted Interiors Training and Installations Ltd	215955	Revenue	STC156804
Fitted Interiors Training and Installations Ltd	215955	Revenue	STC156855
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC156967
Foster Care Associates	213500	Revenue	STC156531
Foster Care Associates	213500	Revenue	STC156652
Foster Care Solutions Ltd	213500	Capital	STC156497
Foster Care Solutions Ltd	213500	Revenue	STC156532
Foster Care Solutions Ltd	213500	Revenue	STC156533
Henderson Insulation Ltd	820109	Revenue	STC156787
ISS Facility Services - Landscaping	226830	Balance Sheet	STC157091
JC Maintenance Services Ltd	232860	Capital	STC156547
JPK Trade Supplies Ltd	224420	Revenue	STC155994
Just Learning	213100	Revenue	EBP00071
Kelly Park Caring Agency Limited	221101	Balance Sheet	STC156832
Lakeside Association of Drivers	220550	Revenue	STC155633
Lowries Caterserve	217300	Revenue	STC155034
Lowries Caterserve	217530	Revenue	STC155408
Lowries Caterserve	217545	Revenue	STC155829
Nichol Associates Limited	800008	Revenue	STC155094
Nichol Associates Limited	800008	Revenue	STC156592
Nisbets	217535	Revenue	STC155140
Northumberland County Council	213700	Revenue	STC156972
Northumbrian Roads Ltd	227630	Revenue	STC156757
Northumbrian Water	999700	Revenue	STC156545
Northumbrian Water	238500	Capital	STC157040
Number 10 Interim Ltd	819500	Capital	STC156392
Number 10 Interim Ltd	819500	Revenue	STC156498
Opus Green Limited	829503	Revenue	STC156731
Opus Green Limited	829503	Balance Sheet	STC157017
Orchard Care (North East) Ltd	213500	Revenue	STC156558
Pebbles Care Ltd	213700	Revenue	STC156920
Pebbles Care Ltd	213700	Revenue	STC156925
Pebbles Care Ltd	213700	Revenue	STC156926
Police & Crime Commissioner for Northumbria	219220	Revenue	STC156615
Redacted - personal data	219100	Revenue	STC154923
Redacted - personal data	710020	Revenue	STC155462
Redacted - personal data	710020	Revenue	STC155646
Redacted - personal data	710020	Revenue	STC156080
Redacted - personal data	710020	Revenue	STC156416
Redacted - personal data	232300	Revenue	STC156462
Redacted - personal data	710020	Capital	STC156732
Right-Trak Limited	213700	Balance Sheet	STC156934
RM Education plc	240102	Balance Sheet	STC156976

RM Education plc	240102	Revenue	STC157004
Snap on Diagnostics	227030	Revenue	STC155533
SOUTH TYNESIDE HOMES	709090	Revenue	EBP00073
South Tyneside NHS Foundation Trust	225046	Revenue	STC156382
St Cuthberts Care	213700	Revenue	STC156882
Swimrite Supplies Limited	222950	Revenue	STC155382
Tamaris Healthcare (England) Ltd	221001	Revenue	STC156279
TSUK Interiors Ltd	820110	Revenue	STC156552
Zenith People Ltd	215955	Revenue	STC156348
ARGOS LTD	217325	Revenue	000004138814148
B&M RETAIL LTD	217355	Revenue	000004138814143
FREEMAN CATERING BUTCH	217225	Revenue	000004138814106
FREEMAN CATERING BUTCH	217220	Revenue	000004138814107
FREEMAN CATERING BUTCH	217310	Revenue	000004138814109
FREEMAN CATERING BUTCH	217225	Revenue	000004138814110
FREEMAN CATERING BUTCH	217470	Revenue	000004138814111
FREEMAN CATERING BUTCH	217350	Revenue	000004138814112
FREEMAN CATERING BUTCH	217280	Revenue	000004138814113
FREEMAN CATERING BUTCH	217260	Revenue	000004138814115
FREEMAN CATERING BUTCH	217440	Revenue	000004138814116
FREEMAN CATERING BUTCH	217275	Revenue	000004138814117
FREEMAN CATERING BUTCH	217440	Revenue	000004138814118
FREEMAN CATERING BUTCH	217552	Revenue	000004138814119
FREEMAN CATERING BUTCH	217525	Revenue	000004138814120
FREEMAN CATERING BUTCH	217250	Revenue	000004138814121
FREEMAN CATERING BUTCH	217390	Revenue	000004138814123
FREEMAN CATERING BUTCH	217320	Revenue	000004138814125
FREEMAN CATERING BUTCH	217350	Revenue	000004138814126
FREEMAN CATERING BUTCH	217365	Revenue	000004138814132
FREEMAN CATERING BUTCH	217290	Revenue	000004138814133
FREEMAN CATERING BUTCH	217270	Revenue	000004138814134
FREEMAN CATERING BUTCH	217425	Revenue	000004138814137
FREEMAN CATERING BUTCH	217545	Revenue	000004138814138
FREEMAN CATERING BUTCH	217540	Revenue	000004138814139
FREEMAN CATERING BUTCH	217435	Revenue	000004138814140
FREEMAN CATERING BUTCH	217330	Revenue	000004138814142
FREEMAN CATERING BUTCH	217355	Revenue	000004138814144
FREEMAN CATERING BUTCH	217335	Revenue	000004138814147
FREEMAN CATERING BUTCH	217335	Revenue	000004138814152
FREEMAN CATERING BUTCH	217450	Revenue	000004138814153
FREEMAN CATERING BUTCH	217265	Revenue	000004138814156
FREEMAN CATERING BUTCH	217435	Revenue	000004138814157
FREEMAN CATERING BUTCH	217280	Revenue	000004138814158
FREEMAN CATERING BUTCH	217250	Revenue	000004138814159
FREEMAN CATERING BUTCH	217545	Revenue	000004138814160
FREEMAN CATERING BUTCH	217410	Revenue	000004138814161
FREEMAN CATERING BUTCH	217554	Revenue	000004138814165
FREEMAN CATERING BUTCH	217525	Revenue	000004138814166
FREEMAN CATERING BUTCH	217440	Revenue	000004138814167
FREEMAN CATERING BUTCH	217255	Revenue	000004138814168
FREEMAN CATERING BUTCH	217395	Revenue	000004138814169
FREEMAN CATERING BUTCH	217450	Revenue	000004138814170
FREEMAN CATERING BUTCH	217275	Revenue	000004138814172
FREEMAN CATERING BUTCH	217530	Revenue	000004138814173
FREEMAN CATERING BUTCH	217365	Revenue	000004138814175
FREEMAN CATERING BUTCH	217220	Revenue	000004138814176
FREEMAN CATERING BUTCH	217430	Revenue	000004138814178
FREEMAN CATERING BUTCH	217475	Revenue	000004138814179
FREEMAN CATERING BUTCH	217530	Revenue	000004138814180
FREEMAN CATERING BUTCH	217380	Revenue	000004138814181
FREEMAN CATERING BUTCH	217290	Revenue	000004138814182
FREEMAN CATERING BUTCH	217280	Revenue	000004138814183
FREEMAN CATERING BUTCH	217295	Revenue	000004138814184
FREEMAN CATERING BUTCH	217345	Revenue	000004138814185
FREEMAN CATERING BUTCH	217450	Revenue	000004138814186
FREEMAN CATERING BUTCH	217350	Revenue	000004138814187
FREEMAN CATERING BUTCH	217275	Revenue	000004138814189

FREEMAN CATERING BUTCH	221550	Revenue	000004138814194
FREEMAN CATERING BUTCH	217385	Revenue	000004138814195
FREEMAN CATERING BUTCH	217355	Revenue	000004138814197
FREEMAN CATERING BUTCH	217470	Revenue	000004138814198
FREEMAN CATERING BUTCH	217370	Revenue	000004138814200
FREEMAN CATERING BUTCH	217380	Revenue	000004138814202
FREEMAN CATERING BUTCH	217260	Revenue	000004138814204
FREEMAN CATERING BUTCH	217455	Revenue	000004138814206
FREEMAN CATERING BUTCH	217375	Revenue	000004138814207
FREEMAN CATERING BUTCH	217470	Revenue	000004138814210
FREEMAN CATERING BUTCH	217375	Revenue	000004138814211
FREEMAN CATERING BUTCH	217425	Revenue	000004138814213
FREEMAN CATERING BUTCH	217455	Revenue	000004138814214
FREEMAN CATERING BUTCH	217305	Revenue	000004138814215
FREEMAN CATERING BUTCH	217245	Revenue	000004138814216
FREEMAN CATERING BUTCH	217554	Revenue	000004138814217
FREEMAN CATERING BUTCH	217225	Revenue	000004138814219
FREEMAN CATERING BUTCH	217280	Revenue	000004138814220
FREEMAN CATERING BUTCH	217475	Revenue	000004138814221
FREEMAN CATERING BUTCH	217435	Revenue	000004138814223
FREEMAN CATERING BUTCH	217385	Revenue	000004138814224
FREEMAN CATERING BUTCH	217455	Revenue	000004138814225
FREEMAN CATERING BUTCH	217315	Revenue	000004138814229
FREEMAN CATERING BUTCH	217340	Revenue	000004138814230
FREEMAN CATERING BUTCH	217340	Revenue	000004138814232
FREEMAN CATERING BUTCH	217415	Revenue	000004138814234
FREEMAN CATERING BUTCH	217525	Revenue	000004138814235
FREEMAN CATERING BUTCH	217400	Revenue	000004138814239
FREEMAN CATERING BUTCH	217295	Revenue	000004138814243
FREEMAN CATERING BUTCH	217350	Revenue	000004138814244
FREEMAN CATERING BUTCH	217300	Revenue	000004138814245
FREEMAN CATERING BUTCH	217325	Revenue	000004138814247
FREEMAN CATERING BUTCH	217235	Revenue	000004138814249
FREEMAN CATERING BUTCH	217335	Revenue	000004138814250
FREEMAN CATERING BUTCH	217425	Revenue	000004138814251
FREEMAN CATERING BUTCH	217553	Revenue	000004138814252
FREEMAN CATERING BUTCH	217365	Revenue	000004138814253
FREEMAN CATERING BUTCH	217250	Revenue	000004138814256
FREEMAN CATERING BUTCH	217250	Revenue	000004138814257
FREEMAN CATERING BUTCH	217260	Revenue	000004138814258
FREEMAN CATERING BUTCH	217280	Revenue	000004138814259
FREEMAN CATERING BUTCH	217530	Revenue	000004138814260
FREEMAN CATERING BUTCH	217315	Revenue	000004138814261
FREEMAN CATERING BUTCH	217295	Revenue	000004138814264
FREEMAN CATERING BUTCH	217395	Revenue	000004138814265
HOPWELLS LTD	217235	Revenue	000004138814267
HOPWELLS LTD	217290	Revenue	000004138814268
JR HOLLAND FOODSERVICE	217540	Revenue	000004138814108
JR HOLLAND FOODSERVICE	217355	Revenue	000004138814114
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814122
JR HOLLAND FOODSERVICE	217375	Revenue	000004138814124
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814127
JR HOLLAND FOODSERVICE	217300	Revenue	000004138814128
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814129
JR HOLLAND FOODSERVICE	217435	Revenue	000004138814130
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814131
JR HOLLAND FOODSERVICE	221550	Revenue	000004138814135
JR HOLLAND FOODSERVICE	217552	Revenue	000004138814136
JR HOLLAND FOODSERVICE	217460	Revenue	000004138814141
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814145
JR HOLLAND FOODSERVICE	215475	Revenue	000004138814146
JR HOLLAND FOODSERVICE	217310	Revenue	000004138814149
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814150
JR HOLLAND FOODSERVICE	215456	Revenue	000004138814154
JR HOLLAND FOODSERVICE	217460	Revenue	000004138814155
JR HOLLAND FOODSERVICE	217265	Revenue	000004138814162
JR HOLLAND FOODSERVICE	217305	Revenue	000004138814163

JR HOLLAND FOODSERVICE	217310	Revenue	000004138814164
JR HOLLAND FOODSERVICE	217255	Revenue	000004138814171
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814174
JR HOLLAND FOODSERVICE	217245	Revenue	000004138814177
JR HOLLAND FOODSERVICE	217395	Revenue	000004138814188
JR HOLLAND FOODSERVICE	217300	Revenue	000004138814190
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814191
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814192
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814193
JR HOLLAND FOODSERVICE	232300	Revenue	000004138814199
JR HOLLAND FOODSERVICE	217345	Revenue	000004138814201
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814203
JR HOLLAND FOODSERVICE	217440	Revenue	000004138814205
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814208
JR HOLLAND FOODSERVICE	217554	Revenue	000004138814209
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814212
JR HOLLAND FOODSERVICE	217320	Revenue	000004138814218
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814222
JR HOLLAND FOODSERVICE	217270	Revenue	000004138814226
JR HOLLAND FOODSERVICE	217553	Revenue	000004138814227
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814228
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814231
JR HOLLAND FOODSERVICE	217295	Revenue	000004138814233
JR HOLLAND FOODSERVICE	217330	Revenue	000004138814236
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814237
JR HOLLAND FOODSERVICE	217320	Revenue	000004138814238
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814240
JR HOLLAND FOODSERVICE	217345	Revenue	000004138814241
JR HOLLAND FOODSERVICE	217553	Revenue	000004138814242
JR HOLLAND FOODSERVICE	217305	Revenue	000004138814246
JR HOLLAND FOODSERVICE	217530	Revenue	000004138814248
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JR HOLLAND FOODSERVICE	217370	Revenue	000004138814255
JR HOLLAND FOODSERVICE	217530	Revenue	000004138814262
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814263
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814266
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814269
POUNDWORLD RETAIL	215475	Revenue	000004138814151
SCREWFIX	217415	Revenue	000004138814196
1 Stop HSE Training Limited	230641	Revenue	STC156221
Advanced Cleaning & Maintenance Ltd	232808	Revenue	STC155863
AECOM LTD	830090	Capital	STC157009
Aimrange (NE) Ltd	232870	Revenue	STC155693
Arrow County Supplies	224400	Revenue	STC155745
Askews and Holts Library Services Ltd	223170	Revenue	STC155350
Askews and Holts Library Services Ltd	223170	Revenue	STC155480
B & A Design and Manufacture Limited	120711	Revenue	STC156188
B & A Design and Manufacture Limited	120711	Revenue	STC156575
Baltimore Consulting	212050	Revenue	STC156857
Banner (Supplies Team)	231320	Revenue	STC155357
Canon (UK) Ltd	230080	Revenue	STC155714
Care-Ability	221420	Capital	STC156570
Carers Federation Limited	221640	Balance Sheet	STC156975
Chartered Institute of Environmental Health	236160	Revenue	STC155549
City of Sunderland YMCA Foyer	213300	Revenue	STC154989
City of Sunderland YMCA Foyer	213300	Revenue	STC155817
Concept Personnel	236010	Revenue	STC156298
Cumbrian Newspapers Ltd	236030	Revenue	STC156864
Dominic Wright Gardens Services	236430	Revenue	STC156396
Family Futures Consortium	213900	Revenue	STC156172
Family Futures Consortium	213700	Revenue	STC156826
GM Packaging (UK) Limited	217415	Revenue	STC156150
Hall Fuels	227000	Revenue	STC156962
HB Training Services	230641	Revenue	STC155265
HB Training Services	230641	Revenue	STC155608
HB Training Services	230641	Revenue	STC156211
HF Trust Ltd	220511	Revenue	STC156216

HF Trust Ltd	220511	Revenue	STC156755
ISOS Housing Ltd	220550	Revenue	STC155148
ISS Facility Services - Landscaping	238600	Revenue	STC154919
ISS Facility Services - Landscaping	708430	Revenue	STC155101
Lorraine Newham	210090	Revenue	STC155573
Lowries Caterserve	217350	Revenue	STC155000
Lowries Caterserve	222865	Revenue	STC155348
Lowries Caterserve	217545	Revenue	STC155542
Lowries Caterserve	217535	Revenue	STC156057
Lynch Healthcare	221420	Revenue	STC156017
Lynch Healthcare	221420	Revenue	STC156018
Metric Group Limited	227250	Revenue	STC156663
Nichol Associates Limited	802270	Balance Sheet	STC156226
Nichol Associates Limited	800008	Revenue	STC156745
North East Concrete Limited	227630	Revenue	STC155503
North East Concrete Limited	227630	Revenue	STC155607
Northern Gas Networks	825002	Revenue	STC155828
Northern Powergrid (NEDL)	825014	Revenue	STC157077
Northumbrian Roads Ltd	227630	Revenue	STC156546
Northumbrian Roads Ltd	227630	Revenue	STC156579
Number 10 Interim Ltd	819500	Capital	STC156368
Pearson Shared Services (Pearson Education Ltd)	216720	Revenue	STC156225
Prudential Public Limited Company	999999	Revenue	STC156405
Prudential Public Limited Company	999999	Revenue	STC156930
Purchase Power	235960	Revenue	STC156584
Quarriers	224221	Revenue	STC156997
Redacted - personal data	710020	Revenue	STC155196
Redacted - personal data	231800	Revenue	STC155266
Redacted - personal data	220400	Revenue	STC156254
Ring Ready 2007 Ltd	217235	Revenue	STC155455
Royal Mail	235965	Revenue	STC155594
Royal Mail	235970	Revenue	STC155595
Royal Mail	235960	Revenue	STC155596
South Tyneside Council	231520	Revenue	STC156318
The Travel Bureau	219470	Revenue	STC155359
Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC155190
Traffic Control & Management Ltd t/a TM Lincs	227630	Capital	STC156325
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC155468
Whitehorse Lodge Ltd	213700	Revenue	STC156894
Willowcrete Manufacturing Co Ltd	223640	Revenue	STC155316
Windoer Services	232860	Balance Sheet	STC156387
Wolseley UK Limited	221420	Revenue	STC155017
Amazon UK Marketplace	217370	Revenue	000004138814316
HOME BARGAINS	217425	Revenue	000004138814285
HOPWELLS LTD	217380	Revenue	000004138814271
HOPWELLS LTD	217315	Revenue	000004138814272
HOPWELLS LTD	217535	Revenue	000004138814273
HOPWELLS LTD	217490	Revenue	000004138814274
HOPWELLS LTD	217435	Revenue	000004138814275
HOPWELLS LTD	217260	Revenue	000004138814276
HOPWELLS LTD	217370	Revenue	000004138814277
HOPWELLS LTD	217475	Revenue	000004138814279
HOPWELLS LTD	222840	Revenue	000004138814286
HOPWELLS LTD	217295	Revenue	000004138814289
HOPWELLS LTD	217530	Revenue	000004138814291
HOPWELLS LTD	217255	Revenue	000004138814292
HOPWELLS LTD	217310	Revenue	000004138814295
HOPWELLS LTD	217545	Revenue	000004138814297
HOPWELLS LTD	217255	Revenue	000004138814299
HOPWELLS LTD	217530	Revenue	000004138814301
HOPWELLS LTD	217552	Revenue	000004138814302
HOPWELLS LTD	214300	Revenue	000004138814303
HOPWELLS LTD	217250	Revenue	000004138814304
HOPWELLS LTD	217430	Revenue	000004138814306
HOPWELLS LTD	217525	Revenue	000004138814308
HOPWELLS LTD	217410	Revenue	000004138814310
HOPWELLS LTD	217535	Revenue	000004138814315

HOPWELLS LTD	217490	Revenue	000004138814317
HOPWELLS LTD	223950	Revenue	000004138814319
HOPWELLS LTD	217410	Revenue	000004138814320
HOPWELLS LTD	217440	Revenue	000004138814322
HOPWELLS LTD	222840	Revenue	000004138814324
HOPWELLS LTD	217275	Revenue	000004138814325
HOPWELLS LTD	217225	Revenue	000004138814327
HOPWELLS LTD	217315	Revenue	000004138814328
HOPWELLS LTD	217430	Revenue	000004138814329
HOPWELLS LTD	217300	Revenue	000004138814330
HOTELS COM125282037163	217315	Revenue	000004138814284
JR HOLLAND FOODSERVICE	217553	Revenue	000004138814270
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814278
JR HOLLAND FOODSERVICE	217320	Revenue	000004138814280
JR HOLLAND FOODSERVICE	217265	Revenue	000004138814281
JR HOLLAND FOODSERVICE	217460	Revenue	000004138814282
JR HOLLAND FOODSERVICE	215450	Revenue	000004138814288
JR HOLLAND FOODSERVICE	240000	Revenue	000004138814290
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814293
JR HOLLAND FOODSERVICE	217345	Revenue	000004138814294
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814296
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814298
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814305
JR HOLLAND FOODSERVICE	217330	Revenue	000004138814307
JR HOLLAND FOODSERVICE	217375	Revenue	000004138814311
JR HOLLAND FOODSERVICE	240000	Revenue	000004138814312
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814313
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814314
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814318
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814323
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814326
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814331
JR HOLLAND FOODSERVICE	217365	Revenue	000004138814332
JR HOLLAND FOODSERVICE	217265	Revenue	000004138814333
HAMPTON BY HILTON	230710	Revenue	000004138814287
HILTON	217460	Revenue	000004138814283
HILTON	217370	Revenue	000004138814321
TRAINLINE	217355	Revenue	000004138814300
TRAINLINE	217540	Revenue	000004138814309
Askews and Holts Library Services Ltd	223170	Revenue	STC155084
BT - British Telecommunications PLC	830090	Revenue	STC156828
Redacted - personal data	999999	Revenue	STC156058
Carter Brown Associates	213602	Revenue	STC155605
Castle Craig Hospital	225141	Revenue	STC154869
Castle Craig Hospital	225141	Revenue	STC154870
Castle Craig Hospital	225141	Revenue	STC156768
Castle Craig Hospital	225141	Revenue	STC156783
Castle Craig Hospital	225141	Capital	STC156784
Cleveland Potash Limited	227790	Revenue	STC157044
Redacted - personal data	999999	Revenue	STC156229
Darlington Borough Council	213900	Revenue	STC156839
Durham Aged Mineworkers Homes Association	222110	Revenue	STC155391
EDUPEDIA	210220	Revenue	STC156818
Emerson Network Power Ltd	827000	Revenue	STC156871
Hanover Housing Assoc	222110	Revenue	STC155998
Hanover Housing Assoc	222110	Revenue	STC156012
Inspired Spaces Stag Limited	120711	Balance Sheet	STC157087
JW Rae Baker & Confectioner	217325	Revenue	STC154996
JW Rae Baker & Confectioner	217245	Revenue	STC155541
JW Rae Baker & Confectioner	217440	Revenue	STC155586
JW Rae Baker & Confectioner	217250	Revenue	STC156347
Liquidlogic	819500	Revenue	STC156635
LS Care Limited	221301	Revenue	STC156064
Nexus	852020	Revenue	STC154924
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC154964
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC154965
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC154966

North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC154967
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155628
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155702
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC155752
NR - H MULLINS (EARBY) LTD110001	999999	Revenue	STC156815
NR - M & H WINDOW MANUFACTURERS LTD120637	999999	Revenue	STC155884
Percy Hedley Foundation	221150	Revenue	STC155983
Percy Hedley Foundation	220200	Revenue	STC156282
Percy Hedley Foundation	220200	Revenue	STC156353
Redacted - personal data	217765	Revenue	STC155138
Redacted - personal data	217765	Revenue	STC155180
Redacted - personal data	217765	Revenue	STC155903
Redacted - personal data	214500	Capital	STC156623
Redacted - personal data	802855	Capital	STC156683
Redacted - personal data	802862	Revenue	STC156698
The Meadows Care Home	221101	Revenue	STC156713
Amazon UK Marketplace	217380	Revenue	000004138814388
CITY ELECTRICAL FA	217235	Revenue	000004138814382
HOPWELLS LTD	217415	Revenue	000004138814335
HOPWELLS LTD	217553	Revenue	000004138814338
HOPWELLS LTD	217345	Revenue	000004138814347
HOPWELLS LTD	217475	Revenue	000004138814364
HOPWELLS LTD	217554	Revenue	000004138814366
HOPWELLS LTD	230710	Revenue	000004138814371
HOPWELLS LTD	217440	Revenue	000004138814392
HOPWELLS LTD	217295	Revenue	000004138814402
JR HOLLAND FOODSERVICE	217330	Revenue	000004138814334
JR HOLLAND FOODSERVICE	217400	Revenue	000004138814336
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814337
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814339
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814341
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814342
JR HOLLAND FOODSERVICE	215466	Revenue	000004138814343
JR HOLLAND FOODSERVICE	217310	Revenue	000004138814344
JR HOLLAND FOODSERVICE	217440	Revenue	000004138814345
JR HOLLAND FOODSERVICE	217280	Revenue	000004138814346
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814348
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JR HOLLAND FOODSERVICE	217320	Revenue	000004138814350
JR HOLLAND FOODSERVICE	217325	Revenue	000004138814351
JR HOLLAND FOODSERVICE	217470	Revenue	000004138814352
JR HOLLAND FOODSERVICE	217530	Revenue	000004138814353
JR HOLLAND FOODSERVICE	217300	Revenue	000004138814354
JR HOLLAND FOODSERVICE	217320	Revenue	000004138814355
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814356
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814357
JR HOLLAND FOODSERVICE	217245	Revenue	000004138814358
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814359
JR HOLLAND FOODSERVICE	217365	Revenue	000004138814360
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814361
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814362
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814363
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814365
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814367
JR HOLLAND FOODSERVICE	217365	Revenue	000004138814369
JR HOLLAND FOODSERVICE	217305	Revenue	000004138814370
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814372
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814373
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814374
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814375
JR HOLLAND FOODSERVICE	217270	Revenue	000004138814376
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814377
JR HOLLAND FOODSERVICE	217250	Revenue	000004138814378
JR HOLLAND FOODSERVICE	217335	Revenue	000004138814379
JR HOLLAND FOODSERVICE	217435	Revenue	000004138814380
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814381
JR HOLLAND FOODSERVICE	217225	Revenue	000004138814383

JR HOLLAND FOODSERVICE	217375	Revenue	000004138814384
JR HOLLAND FOODSERVICE	232300	Revenue	000004138814385
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814386
JR HOLLAND FOODSERVICE	217540	Revenue	000004138814387
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814389
JR HOLLAND FOODSERVICE	217350	Revenue	000004138814390
JR HOLLAND FOODSERVICE	223950	Revenue	000004138814391
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814393
JR HOLLAND FOODSERVICE	217275	Revenue	000004138814394
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814395
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814396
JR HOLLAND FOODSERVICE	217395	Revenue	000004138814397
JR HOLLAND FOODSERVICE	217315	Revenue	000004138814398
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814399
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814400
JR HOLLAND FOODSERVICE	217355	Revenue	000004138814403
NEWCASTLE CITY COUNCIL	217220	Revenue	000004138814401
NORTHUMBERLAND CC CRD	217455	Revenue	000004138814368
WWW.REGATTA.COM	217525	Revenue	000004138814340
Action for Children	219030	Balance Sheet	STC156571
Allied Healthcare Group Limited	221130	Revenue	STC156895
Community First North East	216180	Balance Sheet	STC156860
De Poel Managed Services Ltd	238650	Revenue	STC157048
Gateshead & South Tyneside Sight Service	220020	Capital	STC156983
Huntercombe Group	220511	Revenue	STC154865
Huntercombe Group	220511	Revenue	STC154866
Huntercombe Group	220511	Revenue	STC154911
Huntercombe Group	220511	Revenue	STC156050
Huntercombe Group	225141	Capital	STC156068
Huntercombe Group	225141	Capital	STC156069
Huntercombe Group	213100	Revenue	STC156411
Huntercombe Group	220511	Revenue	STC156613
Huntercombe Group	220511	Revenue	STC156878
Huntercombe Group	220511	Revenue	STC156879
Huntercombe Group	220511	Revenue	STC156880
Mental Health Matters	222110	Capital	STC156549
Percy Hedley Foundation	220790	Revenue	STC156092
Percy Hedley Foundation	220790	Revenue	STC156361
Redacted - personal data	213901	Revenue	STC155005
Redacted - personal data	213800	Revenue	STC155037
Redacted - personal data	213800	Revenue	STC155038
Redacted - personal data	213800	Revenue	STC155039
Redacted - personal data	213800	Revenue	STC155040
Redacted - personal data	213800	Revenue	STC155041
Redacted - personal data	213800	Revenue	STC155042
Redacted - personal data	213800	Revenue	STC155043
Redacted - personal data	213800	Revenue	STC155044
Redacted - personal data	213602	Revenue	STC155062
Redacted - personal data	213800	Revenue	STC155063
Redacted - personal data	213602	Revenue	STC155064
Redacted - personal data	213900	Revenue	STC155076
Redacted - personal data	213901	Revenue	STC155151
Redacted - personal data	213800	Revenue	STC155154
Redacted - personal data	213602	Revenue	STC155155
Redacted - personal data	213800	Revenue	STC155156
Redacted - personal data	213901	Revenue	STC155171
Redacted - personal data	213800	Revenue	STC155200
Redacted - personal data	213800	Revenue	STC155205
Redacted - personal data	213800	Revenue	STC155206
Redacted - personal data	213800	Revenue	STC155207
Redacted - personal data	213800	Revenue	STC155208
Redacted - personal data	213800	Revenue	STC155209
Redacted - personal data	213800	Revenue	STC155210
Redacted - personal data	213800	Revenue	STC155211
Redacted - personal data	213800	Revenue	STC155212
Redacted - personal data	213800	Revenue	STC155213
Redacted - personal data	213800	Revenue	STC155214





Redacted - personal data	213800	Revenue	STC155873
Redacted - personal data	213800	Revenue	STC155874
Redacted - personal data	213800	Revenue	STC155899
Redacted - personal data	211370	Revenue	STC155920
Redacted - personal data	213800	Revenue	STC155938
Redacted - personal data	213900	Revenue	STC155984
Redacted - personal data	213800	Revenue	STC155996
Redacted - personal data	213800	Revenue	STC156023
Redacted - personal data	213800	Revenue	STC156024
Redacted - personal data	213800	Revenue	STC156025
Redacted - personal data	213900	Revenue	STC156108
Redacted - personal data	213800	Revenue	STC156120
Redacted - personal data	213900	Revenue	STC156273
Ring Ready 2007 Ltd	232860	Revenue	STC156438
Ring Ready 2007 Ltd	232860	Capital	STC156622
South Tyneside Homes	999700	Revenue	STC155991
South Tyneside Homes	999700	Balance Sheet	STC156431
South Tyneside Homes	999700	Revenue	STC156519
South Tyneside Homes	999700	Revenue	STC156603
South Tyneside Homes	999700	Capital	STC156611
South Tyneside Homes	999700	Revenue	STC156685
South Tyneside Homes	999700	Revenue	STC156859
South Tyneside Homes	999700	Revenue	STC156903
South Tyneside Homes	999999	Balance Sheet	STC156904
South Tyneside Homes	999700	Balance Sheet	STC156941
South Tyneside Homes	999700	Revenue	STC156971
South Tyneside Homes	999700	Revenue	STC156996
South Tyneside Homes	999700	Capital	STC157005
South Tyneside Homes	999700	Capital	STC157011
South Tyneside Homes	999700	Revenue	STC157015
South Tyneside Homes	999700	Balance Sheet	STC157020
South Tyneside Homes	999700	Capital	STC157039
South Tyneside Homes	999700	Balance Sheet	STC157078
South Tyneside Homes	999700	Revenue	STC157081
South Tyneside Homes	999700	Revenue	STC157094
South Tyneside Homes	999700		
Yotta Limited	850002	Revenue	STC156551
B & Q SSH3	217305	Revenue	000004138814412
DURHAM COUNTY COUNCIL	217490	Revenue	000004138814420
FREEMAN CATERING BUTCH	217535	Revenue	000004138814440
FREEMAN CATERING BUTCH	217265	Revenue	000004138814441
HOPWELLS LTD	230710	Revenue	000004138814404
HOPWELLS LTD	217280	Revenue	000004138814407
HOPWELLS LTD	217425	Revenue	000004138814408
HOPWELLS LTD	217410	Revenue	000004138814409
HOPWELLS LTD	217490	Revenue	000004138814413
HOPWELLS LTD	217545	Revenue	000004138814414
HOPWELLS LTD	232300	Revenue	000004138814415
HOPWELLS LTD	217415	Revenue	000004138814418
HOPWELLS LTD	217545	Revenue	000004138814421
HOPWELLS LTD	217255	Revenue	000004138814422
HOPWELLS LTD	217554	Revenue	000004138814424
HOPWELLS LTD	221550	Revenue	000004138814425
HOPWELLS LTD	217535	Revenue	000004138814426
HOPWELLS LTD	217425	Revenue	000004138814430
HOPWELLS LTD	217525	Revenue	000004138814432
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814405
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814406
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814410
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814411
JR HOLLAND FOODSERVICE	217325	Revenue	000004138814416
JR HOLLAND FOODSERVICE	217525	Revenue	000004138814417
JR HOLLAND FOODSERVICE	217525	Revenue	000004138814419
JR HOLLAND FOODSERVICE	230710	Revenue	000004138814423
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814427
JR HOLLAND FOODSERVICE	217395	Revenue	000004138814428
JR HOLLAND FOODSERVICE	217295	Revenue	000004138814429

JR HOLLAND FOODSERVICE	217270	Revenue	000004138814433
JR HOLLAND FOODSERVICE	232300	Revenue	000004138814434
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814435
JR HOLLAND FOODSERVICE	217554	Revenue	000004138814436
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814437
JR HOLLAND FOODSERVICE	217280	Revenue	000004138814438
JR HOLLAND FOODSERVICE	217370	Revenue	000004138814439
WILKO RETAIL LIMIT	217530	Revenue	000004138814431
Advanced Cleaning & Maintenance Ltd	222210	Revenue	STC155139
Advanced Cleaning & Maintenance Ltd	232808	Revenue	STC155716
Askews and Holts Library Services Ltd	223170	Revenue	STC155384
Balfour Beatty	222840	Revenue	STC156376
Bamburgh School	214200	Revenue	STC156093
Bloodwise	224100	Revenue	STC154925
Bob Crosby Agencies Ltd	217210	Revenue	STC156620
Brickwork Direct Limited	235965	Revenue	STC155555
CD Passenger Services	213602	Revenue	STC155267
CD Passenger Services	213602	Revenue	STC155268
Connect Roads South Tyneside Ltd	227780	Balance Sheet	STC157103
CoStar Group UK	232700	Revenue	STC156780
Dere Street Barristers	231100	Revenue	STC155269
Dere Street Barristers	231100	Revenue	STC155779
Field Print Limited	236030	Revenue	STC156113
Flagg Court Pharmacy	232440	Revenue	STC155023
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC155024
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC155609
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC155885
Flexible Support Options UK (Domiciliary) Limited	220511	Capital	STC156155
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC156175
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC156205
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC156744
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC156758
Forever Care	213500	Revenue	STC156733
Four Seasons Health Care	221101	Revenue	STC156738
Holme Farm Residential Village Limited	213700	Revenue	STC156949
Inspired Spaces Stag Limited	120711	Revenue	STC156849
Inspired Spaces Stag Limited	120711	Revenue	STC156916
Interserve FS (UK) Ltd (aka Initial Facilities - Water Services)	235965	Revenue	STC155345
J P Lennard Limited	222950	Revenue	STC155661
Lowries Caterserve	217540	Revenue	STC155303
Marshalls	227630	Revenue	STC156062
Nichol Associates Limited	707210	Revenue	STC155572
Nichol Associates Limited	802270	Revenue	STC156333
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC156227
North East Concrete Limited	227630	Revenue	STC154985
North East Traffic Data Collection Ltd	830094	Revenue	STC156397
Northumbrian Roads Ltd	227630	Revenue	STC156385
Northumbrian Roads Ltd	227630	Capital	STC156742
Opus Green Limited	829503	Revenue	STC156490
Opus Green Limited	829503	Balance Sheet	STC157008
Places for People	213300	Balance Sheet	STC156144
Places for People	213300	Revenue	STC156145
R82 UK Limited	221420	Revenue	STC156275
Redacted - personal data	218930	Revenue	STC155164
Redacted - personal data	217765	Revenue	STC155376
Redacted - personal data	221001	Revenue	STC155924
Results Communications LLP	800067	Revenue	STC156590
Ring Ready 2007 Ltd	120550	Revenue	STC156701
Sico Europe Ltd	217340	Revenue	STC155369
Social Telecoms CIC	802250	Revenue	STC156530
Stannah Lift Services Ltd	819000	Revenue	STC155734
Streetmellor	221181	Capital	STC156495
Swiis Foster Care Ltd	213500	Revenue	STC155638
Swiis Foster Care Ltd	213500	Revenue	STC155639
Swiis Foster Care Ltd	213500	Revenue	STC155746
Swiis Foster Care Ltd	213500	Revenue	STC155791
Swiis Foster Care Ltd	213500	Revenue	STC155792

Swiis Foster Care Ltd	213500	Revenue	STC155812
The Great Annual Savings Group	235965	Revenue	STC156687
The Pipe Surgeon	232810	Revenue	STC155456
The Radley Forensic Document Laboratory Limited	210550	Balance Sheet	STC156805
TTT ENTS	222840	Revenue	STC155361
Windoer Services	232850	Revenue	STC155057
Windoer Services	820109	Revenue	STC156779
Windsor Nursing Home	221101	Capital	STC156724
Teachers Pension Agency	999999	Balance Sheet	CH0124
Amazon EU	217225	Revenue	000004138814573
ASDA SUPERSTORE	217395	Revenue	000004138814504
ASDA SUPERSTORE	217320	Revenue	000004138814529
Audible Ltd	217345	Revenue	000004138814587
FREEMAN CATERING BUTCH	217525	Revenue	000004138814443
FREEMAN CATERING BUTCH	217365	Revenue	000004138814444
FREEMAN CATERING BUTCH	217390	Revenue	000004138814448
FREEMAN CATERING BUTCH	217435	Revenue	000004138814450
FREEMAN CATERING BUTCH	217350	Revenue	000004138814451
FREEMAN CATERING BUTCH	217385	Revenue	000004138814453
FREEMAN CATERING BUTCH	217320	Revenue	000004138814454
FREEMAN CATERING BUTCH	217425	Revenue	000004138814455
FREEMAN CATERING BUTCH	217280	Revenue	000004138814456
FREEMAN CATERING BUTCH	217310	Revenue	000004138814457
FREEMAN CATERING BUTCH	217540	Revenue	000004138814458
FREEMAN CATERING BUTCH	217250	Revenue	000004138814459
FREEMAN CATERING BUTCH	217350	Revenue	000004138814460
FREEMAN CATERING BUTCH	217375	Revenue	000004138814461
FREEMAN CATERING BUTCH	217270	Revenue	000004138814462
FREEMAN CATERING BUTCH	217375	Revenue	000004138814463
FREEMAN CATERING BUTCH	217340	Revenue	000004138814464
FREEMAN CATERING BUTCH	217552	Revenue	000004138814466
FREEMAN CATERING BUTCH	217545	Revenue	000004138814468
FREEMAN CATERING BUTCH	217545	Revenue	000004138814471
FREEMAN CATERING BUTCH	217440	Revenue	000004138814473
FREEMAN CATERING BUTCH	217410	Revenue	000004138814474
FREEMAN CATERING BUTCH	217225	Revenue	000004138814475
FREEMAN CATERING BUTCH	217460	Revenue	000004138814476
FREEMAN CATERING BUTCH	217365	Revenue	000004138814477
FREEMAN CATERING BUTCH	217470	Revenue	000004138814478
FREEMAN CATERING BUTCH	217554	Revenue	000004138814479
FREEMAN CATERING BUTCH	217415	Revenue	000004138814480
FREEMAN CATERING BUTCH	217275	Revenue	000004138814481
FREEMAN CATERING BUTCH	217345	Revenue	000004138814484
FREEMAN CATERING BUTCH	217530	Revenue	000004138814485
FREEMAN CATERING BUTCH	217430	Revenue	000004138814486
FREEMAN CATERING BUTCH	217370	Revenue	000004138814489
FREEMAN CATERING BUTCH	217365	Revenue	000004138814490
FREEMAN CATERING BUTCH	217335	Revenue	000004138814491
FREEMAN CATERING BUTCH	217455	Revenue	000004138814493
FREEMAN CATERING BUTCH	217435	Revenue	000004138814494
FREEMAN CATERING BUTCH	217475	Revenue	000004138814495
FREEMAN CATERING BUTCH	217546	Revenue	000004138814496
FREEMAN CATERING BUTCH	217554	Revenue	000004138814497
FREEMAN CATERING BUTCH	217535	Revenue	000004138814501
FREEMAN CATERING BUTCH	217460	Revenue	000004138814502
FREEMAN CATERING BUTCH	217380	Revenue	000004138814506
FREEMAN CATERING BUTCH	215460	Revenue	000004138814507
FREEMAN CATERING BUTCH	217310	Revenue	000004138814509
FREEMAN CATERING BUTCH	217415	Revenue	000004138814511
FREEMAN CATERING BUTCH	217295	Revenue	000004138814512
FREEMAN CATERING BUTCH	217280	Revenue	000004138814514
FREEMAN CATERING BUTCH	217300	Revenue	000004138814515
FREEMAN CATERING BUTCH	217475	Revenue	000004138814516
FREEMAN CATERING BUTCH	217475	Revenue	000004138814517
FREEMAN CATERING BUTCH	217540	Revenue	000004138814518
FREEMAN CATERING BUTCH	217305	Revenue	000004138814519
FREEMAN CATERING BUTCH	217450	Revenue	000004138814521

FREEMAN CATERING BUTCH	217300	Revenue	000004138814522
FREEMAN CATERING BUTCH	232000	Revenue	000004138814523
FREEMAN CATERING BUTCH	217330	Revenue	000004138814524
FREEMAN CATERING BUTCH	217460	Revenue	000004138814525
FREEMAN CATERING BUTCH	217275	Revenue	000004138814527
FREEMAN CATERING BUTCH	217425	Revenue	000004138814531
FREEMAN CATERING BUTCH	215460	Revenue	000004138814532
FREEMAN CATERING BUTCH	217450	Revenue	000004138814533
FREEMAN CATERING BUTCH	217535	Revenue	000004138814534
FREEMAN CATERING BUTCH	217340	Revenue	000004138814537
FREEMAN CATERING BUTCH	217535	Revenue	000004138814538
FREEMAN CATERING BUTCH	217375	Revenue	000004138814539
FREEMAN CATERING BUTCH	217255	Revenue	000004138814541
FREEMAN CATERING BUTCH	217552	Revenue	000004138814542
FREEMAN CATERING BUTCH	217355	Revenue	000004138814547
FREEMAN CATERING BUTCH	232000	Revenue	000004138814549
FREEMAN CATERING BUTCH	217345	Revenue	000004138814551
FREEMAN CATERING BUTCH	217525	Revenue	000004138814553
FREEMAN CATERING BUTCH	217220	Revenue	000004138814554
FREEMAN CATERING BUTCH	217220	Revenue	000004138814555
FREEMAN CATERING BUTCH	217290	Revenue	000004138814556
FREEMAN CATERING BUTCH	217365	Revenue	000004138814557
FREEMAN CATERING BUTCH	217355	Revenue	000004138814558
FREEMAN CATERING BUTCH	217390	Revenue	000004138814560
FREEMAN CATERING BUTCH	217490	Revenue	000004138814561
FREEMAN CATERING BUTCH	217350	Revenue	000004138814562
FREEMAN CATERING BUTCH	217440	Revenue	000004138814563
FREEMAN CATERING BUTCH	217340	Revenue	000004138814566
FREEMAN CATERING BUTCH	217553	Revenue	000004138814567
FREEMAN CATERING BUTCH	217280	Revenue	000004138814568
FREEMAN CATERING BUTCH	217385	Revenue	000004138814569
FREEMAN CATERING BUTCH	217315	Revenue	000004138814570
FREEMAN CATERING BUTCH	217245	Revenue	000004138814571
FREEMAN CATERING BUTCH	217460	Revenue	000004138814572
FREEMAN CATERING BUTCH	217425	Revenue	000004138814574
FREEMAN CATERING BUTCH	217250	Revenue	000004138814578
FREEMAN CATERING BUTCH	217370	Revenue	000004138814580
FREEMAN CATERING BUTCH	217260	Revenue	000004138814581
FREEMAN CATERING BUTCH	217290	Revenue	000004138814584
HOPWELLS LTD	217220	Revenue	000004138814465
HOPWELLS LTD	217335	Revenue	000004138814528
HOPWELLS LTD	217305	Revenue	000004138814565
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814442
JR HOLLAND FOODSERVICE	217280	Revenue	000004138814445
JR HOLLAND FOODSERVICE	217225	Revenue	000004138814446
JR HOLLAND FOODSERVICE	217265	Revenue	000004138814447
JR HOLLAND FOODSERVICE	217275	Revenue	000004138814449
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814452
JR HOLLAND FOODSERVICE	217435	Revenue	000004138814467
JR HOLLAND FOODSERVICE	217540	Revenue	000004138814469
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814470
JR HOLLAND FOODSERVICE	217265	Revenue	000004138814472
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814482
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814483
JR HOLLAND FOODSERVICE	221550	Revenue	000004138814487
JR HOLLAND FOODSERVICE	217265	Revenue	000004138814488
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814492
JR HOLLAND FOODSERVICE	217552	Revenue	000004138814498
JR HOLLAND FOODSERVICE	217380	Revenue	000004138814499
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814500
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814503
JR HOLLAND FOODSERVICE	215470	Revenue	000004138814508
JR HOLLAND FOODSERVICE	217370	Revenue	000004138814510
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814513
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814526
JR HOLLAND FOODSERVICE	217335	Revenue	000004138814530
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814535

JR HOLLAND FOODSERVICE	217325	Revenue	000004138814536
JR HOLLAND FOODSERVICE	217255	Revenue	000004138814540
JR HOLLAND FOODSERVICE	217300	Revenue	000004138814543
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814544
JR HOLLAND FOODSERVICE	215456	Revenue	000004138814548
JR HOLLAND FOODSERVICE	217525	Revenue	000004138814550
JR HOLLAND FOODSERVICE	217530	Revenue	000004138814552
JR HOLLAND FOODSERVICE	217395	Revenue	000004138814559
JR HOLLAND FOODSERVICE	217430	Revenue	000004138814564
JR HOLLAND FOODSERVICE	217553	Revenue	000004138814575
JR HOLLAND FOODSERVICE	232200	Revenue	000004138814576
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814577
JR HOLLAND FOODSERVICE	236800	Revenue	000004138814582
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814583
MAXWELLS D I Y	217425	Revenue	000004138814505
NEXUS TRAVEL SHOP	217546	Revenue	000004138814579
OFSTED INTERNET	217320	Revenue	000004138814545
PP CHEEKPARTI	217325	Revenue	000004138814586
TRAINLINE	217330	Revenue	000004138814585
UNION JACK CLUB	217552	Revenue	000004138814546
WWW.PMGLTD.CO.UK	217530	Revenue	000004138814520
20:20 Vision Systems Ltd	830096	Revenue	STC156994
Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC156164
Cambian Group plc	213700	Revenue	STC156824
Carers Federation Limited	221640	Revenue	STC156119
Connect Roads South Tyneside Ltd	820005	Revenue	STC156950
Connect Roads South Tyneside Ltd	820005	Capital	STC156986
Connect Roads South Tyneside Ltd	820005	Balance Sheet	STC156992
Connect Roads South Tyneside Ltd	820005	Balance Sheet	STC156993
Connect Roads South Tyneside Ltd	820005	Capital	STC157010
Connect Roads South Tyneside Ltd	820005	Revenue	STC157043
EDUPEDIA	210220	Revenue	STC156749
Furniture Resource Centre Ltd	802250	Balance Sheet	STC156343
Furniture Resource Centre Ltd	802250	Revenue	STC156478
Furniture Resource Centre Ltd	802250	Revenue	STC156628
Furniture Resource Centre Ltd	802250	Capital	STC156677
George Vardy Haulage	227000	Revenue	STC155500
George Vardy Haulage	227000	Revenue	STC155886
George Vardy Haulage	227000	Capital	STC155932
George Vardy Haulage	227000	Revenue	STC156166
George Vardy Haulage	227000	Revenue	STC156239
George Vardy Haulage	227000	Revenue	STC156258
George Vardy Haulage	227000	Revenue	STC156384
George Vardy Haulage	227000	Revenue	STC156408
George Vardy Haulage	227000	Revenue	STC156473
Huntleigh Healthcare	221430	Capital	STC156439
Insanity Talent Management Limited	223950	Capital	STC156417
NECA (Services) Ltd	225147	Balance Sheet	STC156900
NECA (Services) Ltd	225157	Balance Sheet	STC156901
NECA (Services) Ltd	225123	Revenue	STC156912
NECA (Services) Ltd	225042	Revenue	STC156933
NECA (Services) Ltd	216510	Revenue	STC156965
NECA (Services) Ltd	225146	Revenue	STC156981
NECA (Services) Ltd	225151	Revenue	STC156985
NECA (Services) Ltd	225152	Capital	STC157028
NECA (Services) Ltd	225156	Revenue	STC157033
NECA (Services) Ltd	225152	Revenue	STC157054
NECA (Services) Ltd	225153	Balance Sheet	STC157062
Nichol Associates Limited	707210	Capital	STC155610
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC155027
North East Concrete Limited	227630	Revenue	STC155058
Northern Gas Networks	828503	Revenue	STC155942
Northern Gas Networks	825015	Revenue	STC156071
Northern Gas Networks	828503	Revenue	STC156072
Northern Powergrid (NEDL)	828503	Revenue	STC155363
Northern Powergrid (NEDL)	825002	Revenue	STC155935
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC155337

Number 10 Interim Ltd	819500	Revenue	STC156277
Nursery Time Kindergarten	217765	Revenue	STC156889
Places for People	213632	Revenue	STC155366
Redacted - personal data	221101	Revenue	STC155624
Redacted - personal data	213612	Revenue	STC155649
Redacted - personal data	230625	Revenue	STC155706
Redacted - personal data	213800	Revenue	STC156134
Redacted - personal data	215955	Revenue	STC156259
Redacted - personal data	220511	Revenue	STC156888
Ring Ready 2007 Ltd	232850	Revenue	STC155194
Ring Ready 2007 Ltd	232870	Revenue	STC155590
Ring Ready 2007 Ltd	232870	Revenue	STC156102
Safe Strip UK Ltd	820006	Revenue	STC155520
Safe Strip UK Ltd	820086	Revenue	STC156315
Sky Business	214020	Capital	STC155887
Smilers Removals & Storage	707640	Capital	STC155611
South Tyneside Churches Key Project	213300	Revenue	STC155968
South Tyneside NHS Foundation Trust	225046	Revenue	STC157100
The National Autistic Society	211605	Revenue	STC156299
Windsor Court Care Home	220901	Revenue	STC156781
Wolseley UK Limited	221420	Revenue	STC154976
HOPWELLS LTD	215460	Revenue	000004138814591
J BARBOUR & SONS	214200	Revenue	000004138814589
JR HOLLAND FOODSERVICE	232200	Revenue	000004138814592
JR HOLLAND FOODSERVICE	236140	Revenue	000004138814593
SMYTHS TOYS UK LTD	232000	Revenue	000004138814588
WWW.THEHUMBERROYALHOTE	214200	Revenue	000004138814590
AC Services (NE) Ltd	708130	Revenue	STC155780
ADI UK Limited	224100	Revenue	STC156435
AECOM LTD	830090	Capital	STC156989
Area Health Information Services Ltd	219470	Revenue	STC155970
Arrow County Supplies	224400	Revenue	STC156479
Askews and Holts Library Services Ltd	223170	Revenue	STC155486
Barbara Priestman Academy	211100	Revenue	STC156457
Business IT Support Team Ltd	133190	Capital	STC156697
Care-Ability	221420	Revenue	STC155948
Care-Ability	221420	Revenue	STC156278
Chicken Joes	217535	Revenue	STC156142
City of Sunderland YMCA Foyer	213300	Revenue	STC154990
City of Sunderland YMCA Foyer	213300	Revenue	STC155818
Coolbreeze Ltd	232826	Revenue	STC155118
ECON Engineering Limited	854500	Balance Sheet	STC157012
Fleming & Company (Machinery) Ltd	227610	Revenue	STC155033
Flexible Support Options UK (Domiciliary) Limited	220511	Capital	STC156589
Fostering People Ltd	213500	Revenue	STC154874
Fostering People Ltd	213500	Revenue	STC156562
Fostering People Ltd	213500	Revenue	STC156569
Fostering People Ltd	213500	Revenue	STC156604
Founded Design Limited	222830	Revenue	STC154926
Futures for Children Ltd	213500	Revenue	STC156523
Futures for Children Ltd	213500	Revenue	STC156563
Futures for Children Ltd	213500	Revenue	STC156564
G T Cleaning Machines Ltd	222920	Revenue	STC156260
Glendale Managed Services Ltd	854211	Revenue	STC157049
Hall Fuels	227000	Revenue	STC156958
HC-One Limited	707640	Revenue	STC156342
Holme Farm Residential Village Limited	213700	Balance Sheet	STC156988
Impact Family Services	215955	Capital	STC155270
Impact Family Services	215955	Revenue	STC155857
ISOS Housing Ltd	222110	Revenue	STC155184
Jensen Construction Limited	226760	Revenue	STC156897
Liberty Services	227250	Revenue	STC155524
Lowries Caterserve	217410	Revenue	STC155035
Lowries Caterserve	217545	Revenue	STC155395
Lowries Caterserve	217535	Revenue	STC155841
Mitie Property Services (UK) Ltd	223965	Revenue	STC156037
Neopost Limited	221420	Revenue	STC154927

NHS Pension Scheme	999999	Balance Sheet	EBP00074
Nichol Associates Limited	802270	Revenue	STC155412
Nichol Associates Limited	800008	Revenue	STC156766
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Capital	STC154968
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155028
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC155187
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC155378
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC155442
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155629
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155703
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155956
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC156151
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC156412
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Capital	STC156587
North East Concrete Limited	227630	Revenue	STC155473
Number 10 Interim Ltd	819500	Revenue	STC156369
Opus Green Limited	236130	Revenue	STC157099
Peacocks Orthotics Limited	221420	Revenue	STC155313
Premier Scaffolding Services Ltd	828504	Revenue	STC156110
PRS Inclusion Services	220790	Balance Sheet	STC156961
Redacted - personal data	210220	Revenue	STC155508
Redacted - personal data	213800	Revenue	STC155669
Redacted - personal data	221020	Revenue	STC156679
Redacted - personal data	221020	Revenue	STC156707
Redacted - personal data	220511	Balance Sheet	STC156987
RHD Construction & Environmental Contractors Ltd	827041	Revenue	STC155191
Seating & Access Contracts Ltd	224100	Revenue	STC156866
Seating Matters	221420	Revenue	STC156432
Seating Matters	221420	Revenue	STC156436
SERCO Limited	230641	Revenue	STC156362
Stockton Borough Council	210990	Balance Sheet	STC156228
Swiis Foster Care Ltd	213500	Revenue	STC155664
Swiis Foster Care Ltd	213500	Revenue	STC155793
Swiis Foster Care Ltd	213500	Revenue	STC155794
TES Global Limited	120400	Revenue	STC155598
The Travel Bureau	240102	Revenue	STC155179
Travelers Insurance Company Ltd	999500	Revenue	STC156835
United Response	220511	Revenue	STC155995
WEATHERPROOFING ADVISORS LTD	232808	Revenue	STC155342
CARD FACTORY	217375	Revenue	000004138814636
HOPWELLS LTD	217450	Revenue	000004138814597
HOPWELLS LTD	217355	Revenue	000004138814607
HOPWELLS LTD	217425	Revenue	000004138814609
HOPWELLS LTD	217310	Revenue	000004138814612
HOPWELLS LTD	217395	Revenue	000004138814616
HOPWELLS LTD	217475	Revenue	000004138814622
HOPWELLS LTD	217300	Revenue	000004138814623
HOPWELLS LTD	217255	Revenue	000004138814626
HOPWELLS LTD	217415	Revenue	000004138814633
HOPWELLS LTD	217525	Revenue	000004138814634
HOPWELLS LTD	231900	Revenue	000004138814635
HOPWELLS LTD	217552	Revenue	000004138814637
HOPWELLS LTD	217390	Revenue	000004138814640
HOPWELLS LTD	217220	Revenue	000004138814641
HOPWELLS LTD	217325	Revenue	000004138814642
HOPWELLS LTD	217250	Revenue	000004138814643
HOPWELLS LTD	217530	Revenue	000004138814644
HOPWELLS LTD	217390	Revenue	000004138814650
HOPWELLS LTD	217415	Revenue	000004138814654
HOPWELLS LTD	217255	Revenue	000004138814656
HOPWELLS LTD	217225	Revenue	000004138814659
HOPWELLS LTD	217545	Revenue	000004138814660
HOPWELLS LTD	217440	Revenue	000004138814663
HOPWELLS LTD	217545	Revenue	000004138814665
HOPWELLS LTD	217435	Revenue	000004138814666
HOPWELLS LTD	217275	Revenue	000004138814671
HOPWELLS LTD	217410	Revenue	000004138814674



HOPWELLS LTD	217460	Revenue	000004138814676
HOPWELLS LTD	217235	Revenue	000004138814678
HOPWELLS LTD	217300	Revenue	000004138814680
HOPWELLS LTD	217380	Revenue	000004138814681
HOPWELLS LTD	217335	Revenue	000004138814683
HOPWELLS LTD	217525	Revenue	000004138814685
HOPWELLS LTD	217370	Revenue	000004138814687
HOPWELLS LTD	217345	Revenue	000004138814696
HOPWELLS LTD	217305	Revenue	000004138814702
HOPWELLS LTD	217430	Revenue	000004138814705
HOPWELLS LTD	217546	Revenue	000004138814706
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814594
JR HOLLAND FOODSERVICE	217310	Revenue	000004138814595
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814596
JR HOLLAND FOODSERVICE	217350	Revenue	000004138814598
JR HOLLAND FOODSERVICE	217250	Revenue	000004138814599
JR HOLLAND FOODSERVICE	217553	Revenue	000004138814600
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814601
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814602
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814603
JR HOLLAND FOODSERVICE	217435	Revenue	000004138814604
JR HOLLAND FOODSERVICE	217540	Revenue	000004138814605
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814606
JR HOLLAND FOODSERVICE	217460	Revenue	000004138814610
JR HOLLAND FOODSERVICE	232300	Revenue	000004138814611
JR HOLLAND FOODSERVICE	217375	Revenue	000004138814613
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814614
JR HOLLAND FOODSERVICE	217365	Revenue	000004138814615
JR HOLLAND FOODSERVICE	217295	Revenue	000004138814617
JR HOLLAND FOODSERVICE	217430	Revenue	000004138814618
JR HOLLAND FOODSERVICE	217490	Revenue	000004138814619
JR HOLLAND FOODSERVICE	217400	Revenue	000004138814620
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814621
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814624
JR HOLLAND FOODSERVICE	217355	Revenue	000004138814625
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814627
JR HOLLAND FOODSERVICE	217440	Revenue	000004138814628
JR HOLLAND FOODSERVICE	217300	Revenue	000004138814629
JR HOLLAND FOODSERVICE	217440	Revenue	000004138814630
JR HOLLAND FOODSERVICE	217245	Revenue	000004138814631
JR HOLLAND FOODSERVICE	217315	Revenue	000004138814638
JR HOLLAND FOODSERVICE	232200	Revenue	000004138814639
JR HOLLAND FOODSERVICE	217395	Revenue	000004138814645
JR HOLLAND FOODSERVICE	217370	Revenue	000004138814646
JR HOLLAND FOODSERVICE	217275	Revenue	000004138814647
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814648
JR HOLLAND FOODSERVICE	217270	Revenue	000004138814649
JR HOLLAND FOODSERVICE	217365	Revenue	000004138814651
JR HOLLAND FOODSERVICE	217470	Revenue	000004138814652
JR HOLLAND FOODSERVICE	217540	Revenue	000004138814653
JR HOLLAND FOODSERVICE	217530	Revenue	000004138814655
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814657
JR HOLLAND FOODSERVICE	217335	Revenue	000004138814658
JR HOLLAND FOODSERVICE	217280	Revenue	000004138814661
JR HOLLAND FOODSERVICE	217470	Revenue	000004138814662
JR HOLLAND FOODSERVICE	217315	Revenue	000004138814664
JR HOLLAND FOODSERVICE	217490	Revenue	000004138814667
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814668
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814669
JR HOLLAND FOODSERVICE	217320	Revenue	000004138814670
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814672
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814673
JR HOLLAND FOODSERVICE	217554	Revenue	000004138814675
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814677
JR HOLLAND FOODSERVICE	217295	Revenue	000004138814679
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814682
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814684

JR HOLLAND FOODSERVICE	217330	Revenue	000004138814686
JR HOLLAND FOODSERVICE	217265	Revenue	000004138814688
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814689
JR HOLLAND FOODSERVICE	217345	Revenue	000004138814690
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814691
JR HOLLAND FOODSERVICE	217430	Revenue	000004138814692
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814693
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814694
JR HOLLAND FOODSERVICE	217330	Revenue	000004138814695
JR HOLLAND FOODSERVICE	217225	Revenue	000004138814697
JR HOLLAND FOODSERVICE	217490	Revenue	000004138814698
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814699
JR HOLLAND FOODSERVICE	221550	Revenue	000004138814700
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814703
JR HOLLAND FOODSERVICE	215470	Revenue	000004138814704
JR HOLLAND FOODSERVICE	217380	Revenue	000004138814707
JR HOLLAND FOODSERVICE	217320	Revenue	000004138814708
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814709
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814710
SCREWFIX	217265	Revenue	000004138814608
TESCO STORES 3255	217455	Revenue	000004138814701
W M MORRISONS	217530	Revenue	000004138814632
BT - British Telecommunications PLC	217210	Capital	STC154886
BT - British Telecommunications PLC	217210	Revenue	STC156383
GM Packaging (UK) Limited	217355	Revenue	STC155606
Her Majestys Revenue & Customs	999999	Revenue	STC155300
Her Majestys Revenue & Customs	999999	Revenue	STC156087
Her Majestys Revenue & Customs	999999	Capital	STC156624
Impact Family Services	215955	Revenue	STC156287
Impact Family Services	215955	Revenue	STC156453
JW Rae Baker & Confectioner	217430	Revenue	STC155074
JW Rae Baker & Confectioner	217305	Revenue	STC155371
JW Rae Baker & Confectioner	217325	Revenue	STC155535
JW Rae Baker & Confectioner	217265	Capital	STC156289
Keepmoat Regeneration Ltd	804023	Revenue	STC157045
NE & C Windows & Doors Ltd	232860	Revenue	STC155735
NE & C Windows & Doors Ltd	820110	Revenue	STC156442
Ring Ready 2007 Ltd	217380	Revenue	STC156178
Sita UK	228370	Revenue	STC156946
Sita UK	228400	Revenue	STC156973
20:20 Vision Systems Ltd	120280	Balance Sheet	STC156816
Brambles Foods Limited	222865	Revenue	STC155358
Cambian Group plc	213700	Balance Sheet	STC156927
Cambian Group plc	213700	Revenue	STC156957
Dawson Rentals Sweepers	227000	Revenue	STC156337
Fostering Solutions	213500	Revenue	STC156595
Ergoway	230641	Revenue	STC156053
North East Autism Society	213100	Revenue	STC156264
North East Concrete Limited	227630	Revenue	STC154986
Northumberland Tyne and Wear NHS Trust	221181	Revenue	STC156197
Northumbrian Water	232330	Revenue	STC155952
NR - BARRATT NEWCASTLE LTD129849	999999	Revenue	STC155071
Redacted - personal data	237020	Revenue	STC155174
Redacted - personal data	237020	Revenue	STC155940
Sue Ross Consulting Ltd	221181	Revenue	STC155104
Sue Ross Consulting Ltd	221181	Revenue	STC155971
T-ASC (Training, Advice, Solutions and Consultancy)	221181	Capital	STC156726
BOOTS 1966	217320	Revenue	000004138814752
FLYING HIPPO	217455	Revenue	000004138814727
HOPWELLS LTD	217475	Revenue	000004138814754
JR HOLLAND FOODSERVICE	217305	Revenue	000004138814711
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814712
JR HOLLAND FOODSERVICE	217470	Revenue	000004138814713
JR HOLLAND FOODSERVICE	217380	Revenue	000004138814714
JR HOLLAND FOODSERVICE	217335	Revenue	000004138814715
JR HOLLAND FOODSERVICE	217310	Revenue	000004138814716
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814717

JR HOLLAND FOODSERVICE	217355	Revenue	000004138814718
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814719
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814720
JR HOLLAND FOODSERVICE	217225	Revenue	000004138814721
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814722
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814723
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814724
JR HOLLAND FOODSERVICE	217310	Revenue	000004138814725
JR HOLLAND FOODSERVICE	217325	Revenue	000004138814726
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814728
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814729
JR HOLLAND FOODSERVICE	240010	Revenue	000004138814730
JR HOLLAND FOODSERVICE	217530	Revenue	000004138814731
JR HOLLAND FOODSERVICE	217245	Revenue	000004138814732
JR HOLLAND FOODSERVICE	217345	Revenue	000004138814733
JR HOLLAND FOODSERVICE	217315	Revenue	000004138814734
JR HOLLAND FOODSERVICE	217440	Revenue	000004138814735
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814736
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814737
JR HOLLAND FOODSERVICE	217525	Revenue	000004138814738
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814739
JR HOLLAND FOODSERVICE	217435	Revenue	000004138814740
JR HOLLAND FOODSERVICE	217250	Revenue	000004138814741
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814742
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814743
JR HOLLAND FOODSERVICE	217295	Revenue	000004138814744
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814745
JR HOLLAND FOODSERVICE	217300	Revenue	000004138814746
JR HOLLAND FOODSERVICE	217315	Revenue	000004138814748
JR HOLLAND FOODSERVICE	217554	Revenue	000004138814749
JR HOLLAND FOODSERVICE	230641	Revenue	000004138814750
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814751
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814753
NEWCASTLE CITY COUNCIL	240010	Revenue	000004138814755
WWW.JRKNOWLES.COM	217365	Revenue	000004138814747
Abbeymoore Neurodisability Centre	221004	Revenue	STC156723
Anchor Housing Association	221001	Revenue	STC157024
Ascot Care	221001	Revenue	STC155301
Aspire Healthcare	221004	Revenue	STC156466
Aspire Healthcare	221004	Balance Sheet	STC156789
Autism North - Cedars End	221004	Revenue	STC156841
Autism North Ltd	221004	Revenue	STC156844
Balfour Beatty	227780	Revenue	STC156097
Barchester - Bedewell Grange Care Home	221001	Revenue	STC157079
Barchester - Harton Grange Care Home	221001	Balance Sheet	STC157069
Barchester - Hawthorns Care Centre	221005	Revenue	STC156932
Billingham Grange Care Centre	221005	Revenue	STC156721
Birchwood Bungalow Milbury Care Services	221004	Revenue	STC156869
Birdsgrove Nursing Home	221004	Revenue	STC156694
Bryony Park Nursing Home	221001	Capital	STC156820
Care Consortium Ltd	221006	Revenue	STC156137
Care Homes UK Ltd	221003	Revenue	STC157019
CARE UK	221001	Balance Sheet	STC157080
Careline Lifestyles Ltd	221004	Revenue	STC156691
Careline Lifestyles Ltd	221004	Capital	STC156947
Careline Lifestyles Ltd	221001	Revenue	STC157052
Castlebeck Care	221004	Revenue	STC156782
Castlebeck Care	221004	Capital	STC156862
Castlebeck Care	221004	Revenue	STC156890
CHAD	221004	Revenue	STC156778
Church View Care Home	221001	Balance Sheet	STC156055
Conifer Lodge	221005	Revenue	STC156974
Countrywide Care Homes Limited	221001	Revenue	STC156998
David Lewis Centre	221001	Capital	STC156493
De Poel Managed Services Ltd	238650	Capital	STC157046
Doradene	221004	Capital	STC156743
Durham Careline Ltd	221004	Revenue	STC156716

Durham Careline Ltd	221004	Revenue	STC156931
Embrace Group	221004	Revenue	STC156970
Eothen Homes Ltd	221001	Revenue	STC156201
Bede's World	222800	Revenue	EBP00075
ESPA Ltd	221004	Revenue	STC156568
ESPA Ltd	221004	Revenue	STC156810
European Care England Limited	221001	Revenue	STC156261
Executive Care Group	221005	Revenue	STC156418
Faycroft Residential	221004	Capital	STC156669
Fellingate Care Centre	221001	Revenue	STC154974
Five Gables Care Home	221001	Revenue	STC156154
Forest Brow Care Home	221001	Revenue	STC156196
Four Seasons Health Care	221001	Capital	STC157074
Four Seasons Healthcare	221001	Revenue	STC154882
Four Seasons Healthcare	221005	Revenue	STC156406
Four Seasons Healthcare	221005	Revenue	STC156407
Gainford Care Homes Ltd	221001	Revenue	STC155387
Gainford Care Homes Ltd	221005	Revenue	STC156640
George Vardy Haulage	227000	Revenue	STC156578
Glenholme House	221001	Revenue	STC156423
Havendene Residential Home	221004	Revenue	STC156256
Hawthorn Court Care Home	221001	Revenue	STC157064
Hayfield	221004	Revenue	STC156594
HC-One Limited	221001	Revenue	STC156168
HC-One Limited	221001	Revenue	STC156263
HC-One Limited	221005	Revenue	STC156344
HC-One Limited	221001	Revenue	STC157026
HC-One Limited	221005	Revenue	STC157030
HC-One Limited	221001	Revenue	STC157066
Helen McArdle Care Ltd	221001	Revenue	STC156117
Helen McArdle Care Ltd	221003	Revenue	STC156403
Henshaws Yorkshire	221002	Revenue	STC156670
Highcliffe Care Centre	221001	Revenue	STC156003
Huntercombe Group	220511	Revenue	STC156881
Hylton View Care Home	221001	Revenue	STC156118
J Hoggarth Heating Engineer	819000	Revenue	STC156477
Linkage Community Trust	221004	Revenue	STC156266
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC155909
Malhotra Group Ltd & Associated Companies	221003	Revenue	STC156189
Malhotra Group Ltd & Associated Companies	221001	Capital	STC156692
Marsden Rock Care Ltd	221001	Revenue	STC156953
Mental Health Concern	221005	Capital	STC156232
Metric Group	223880	Revenue	EBP00076
Metric Group Limited	222920	Revenue	STC155634
Milewood Health Care Ltd	221004	Revenue	STC156822
Needham Court Care Home	221001	Revenue	STC157068
Neopost Limited	214200	Capital	STC155271
North East Autism Society	220550	Revenue	STC156837
North East Autism Society	221004	Revenue	STC156923
North East Autism Society	221004	Balance Sheet	STC157036
Owlett Hall Nursing Home	221003	Revenue	STC155636
Paramount Care (Gateshead) Ltd	221004	Revenue	STC156797
Pathways Care Group Limited	221001	Revenue	STC157016
Pathways Care Group Limited	221005	Balance Sheet	STC157018
Pathways Care Group Limited	221004	Revenue	STC157022
Percy Hedley Foundation	221001	Revenue	STC156945
Peter Johnson Funerals Ltd	237020	Revenue	STC156182
Philips Court Nursing Home	221001	Capital	STC156798
Picktree Court Care Home	221001	Revenue	STC156111
Potensial Limited	221004	Revenue	STC156875
Potensial Limited	221004	Revenue	STC156942
PP Training LTD	216191	Revenue	STC156591
Premier Nursing Homes	221003	Revenue	STC157057
Prestige Group	221001	Revenue	STC154922
Prestige Group	221001	Revenue	STC156074
Primrose Care Home	221001	Revenue	STC155969
Redacted - personal data	220800	Revenue	STC155020

Redacted - personal data	220800	Revenue	STC155021
Redacted - personal data	220800	Revenue	STC155099
Redacted - personal data	220800	Revenue	STC155349
Redacted - personal data	220800	Revenue	STC155375
Redacted - personal data	220800	Revenue	STC155423
Redacted - personal data	220800	Revenue	STC155445
Redacted - personal data	220800	Revenue	STC155446
Redacted - personal data	710020	Revenue	STC155463
Redacted - personal data	220800	Revenue	STC155469
Redacted - personal data	220800	Revenue	STC155470
Redacted - personal data	220800	Capital	STC155471
Redacted - personal data	220800	Revenue	STC155472
Redacted - personal data	220800	Revenue	STC155489
Redacted - personal data	220800	Revenue	STC155490
Redacted - personal data	220800	Revenue	STC155495
Redacted - personal data	220800	Revenue	STC155496
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Redacted - personal data	220800	Revenue	STC155499
Redacted - personal data	220800	Revenue	STC155502
Redacted - personal data	220800	Revenue	STC155518
Redacted - personal data	220800	Revenue	STC155519
Redacted - personal data	220800	Revenue	STC155527
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Redacted - personal data	220800	Revenue	STC155584
Redacted - personal data	220800	Revenue	STC155585
Redacted - personal data	220800	Revenue	STC155660
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Redacted - personal data	220800	Revenue	STC155710
Redacted - personal data	220800	Revenue	STC155711
Redacted - personal data	220800	Revenue	STC155712
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Redacted - personal data	220800	Revenue	STC156161
Redacted - personal data	220800	Revenue	STC156162
Redacted - personal data	220800	Capital	STC156192
Redacted - personal data	221001	Revenue	STC157037
Redacted - personal data	221001	Capital	STC157050
Regents View Care Home	221001	Revenue	STC156854
Rosemount Care Home	221001	Revenue	STC156241
Roseway House	221001	Revenue	STC157071
Saint John of God Care Services	221004	Capital	STC156948
Scottlyn - Park View Care	221004	Revenue	STC156437
Seahaven Rest Home	221001	Revenue	STC156956
SELF Ltd	221004	Balance Sheet	STC156966
Seymour House	221001	Revenue	STC156269
St Cuthberts Care	221003	Capital	STC156391
St Marks Nursing Home	221001	Revenue	STC156091
St Martins Care Ltd	221001	Revenue	STC155869
St Wilfrid's Hall Nursing Home	221001	Revenue	STC156379
Stapleton House Limited	221001	Capital	STC157055
Stepping Stones	221005	Capital	STC156643
Tamaris Healthcare (England) Ltd	221001	Revenue	STC156280
Tamaris Healthcare (England) Ltd	221001	Revenue	STC156281

The Branches Rest Home	221001	Capital	STC157007
The Lodge Residential	221001	Revenue	STC157060
The Meadows Care Home	221003	Revenue	STC157025
The Old Vicarage Care Home	221001	Capital	STC156242
TSUK Interiors Ltd	232870	Revenue	STC156410
Vision for Education Ltd	211370	Capital	STC156305
Wellburn Care Homes	221005	Revenue	STC156090
Wescott Coatings and Training Limited	235880	Revenue	STC156016
Westoe Grange Care Home	221003	Capital	STC157029
Windsor Court Care Home	221005	Revenue	STC156246
Windsor Nursing Home	221003	Balance Sheet	STC157082
Woodlands Care Grp	221001	Balance Sheet	STC156084
ASDA STORES 5889	217415	Revenue	000004138814770
ASDA SUPERSTORE	217305	Revenue	000004138814762
FREEMAN CATERING BUTCH	217525	Revenue	000004138814788
FREEMAN CATERING BUTCH	217475	Revenue	000004138814789
HOPWELLS LTD	217530	Revenue	000004138814756
HOPWELLS LTD	217410	Revenue	000004138814757
HOPWELLS LTD	221550	Revenue	000004138814759
HOPWELLS LTD	217295	Revenue	000004138814760
HOPWELLS LTD	215466	Revenue	000004138814765
HOPWELLS LTD	217475	Revenue	000004138814766
HOPWELLS LTD	217410	Revenue	000004138814767
HOPWELLS LTD	217425	Revenue	000004138814771
HOPWELLS LTD	232200	Revenue	000004138814773
HOPWELLS LTD	217425	Revenue	000004138814774
HOPWELLS LTD	217265	Revenue	000004138814775
HOPWELLS LTD	217255	Revenue	000004138814779
HOPWELLS LTD	217525	Revenue	000004138814780
HOPWELLS LTD	217545	Revenue	000004138814781
HOPWELLS LTD	217280	Revenue	000004138814784
HOPWELLS LTD	215460	Revenue	000004138814785
JR HOLLAND FOODSERVICE	230710	Revenue	000004138814758
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814761
JR HOLLAND FOODSERVICE	217554	Revenue	000004138814763
JR HOLLAND FOODSERVICE	217370	Revenue	000004138814764
JR HOLLAND FOODSERVICE	217245	Revenue	000004138814768
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814769
JR HOLLAND FOODSERVICE	217490	Revenue	000004138814772
JR HOLLAND FOODSERVICE	217270	Revenue	000004138814776
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814777
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814778
JR HOLLAND FOODSERVICE	232300	Revenue	000004138814786
JR HOLLAND FOODSERVICE	217395	Revenue	000004138814787
SCREWFIX	217325	Revenue	000004138814783
TESCO STORES 3255	217475	Revenue	000004138814782
Anchor Trust	222110	Revenue	STC154999
Anchor Trust	222110	Revenue	STC155323
Askews and Holts Library Services Ltd	223170	Revenue	STC155019
Cambian Group plc	213700	Revenue	STC156898
Cambian Group plc	213700	Balance Sheet	STC156905
CD Passenger Services	220550	Revenue	STC155521
CD Passenger Services	221101	Revenue	STC155963
CDS Security Ltd	232810	Capital	STC155852
CDS Security Ltd	232810	Revenue	STC156032
Church House and Associates	227030	Revenue	STC156267
CNG Foodservices	217210	Revenue	STC156030
Durham County Council	210220	Revenue	STC156471
EDUPEDIA	210220	Balance Sheet	STC156811
Fleming & Company (Machinery) Ltd	227610	Revenue	STC155537
Four Housing Group	213300	Revenue	STC155902
Freight Transport Association	227030	Revenue	STC155202
Furniture Resource Centre Ltd	800032	Revenue	STC156911
Gateshead MBC	228370	Balance Sheet	STC157105
Gentoo Group Ltd	820004	Revenue	STC155136
Gentoo Group Ltd	820004	Revenue	STC155150
Gentoo Group Ltd	820004	Revenue	STC156775

HMRC Cumbernauld	999999	Balance Sheet	EBP00077
Katy Sue Designs	235880	Revenue	STC156641
Lowries Caterserve	217540	Revenue	STC155516
Marshalls	227630	Revenue	STC156065
Nichol Associates Limited	802270	Revenue	STC155811
Nichol Associates Limited	802270	Capital	STC155975
Northern Gas Networks	825014	Revenue	STC156357
Northumbrian Roads Ltd	227630	Revenue	STC156121
Northumbrian Roads Ltd	227630	Revenue	STC156415
Number 10 Interim Ltd	819500	Capital	STC156370
Number 10 Interim Ltd	819500	Revenue	STC156393
Number 10 Interim Ltd	819500	Revenue	STC156499
O'Brien Waste Recycling Solutions	235965	Revenue	STC155464
Opus Green Limited	829503	Revenue	STC156553
Opus Green Limited	829503	Capital	STC157042
Percy Hedley Foundation	217760	Revenue	STC156509
Percy Hedley Foundation	217760	Balance Sheet	STC156858
Prism Medical UK (Westholme Division)	221420	Balance Sheet	STC155881
R82 UK Limited	221420	Revenue	STC156480
Redacted - personal data	221008	Revenue	STC154928
Redacted - personal data	710020	Revenue	STC154949
Redacted - personal data	710020	Revenue	STC155122
Redacted - personal data	710020	Revenue	STC155294
Redacted - personal data	710020	Revenue	STC156464
Redacted - personal data	802855	Revenue	STC156672
Redacted - personal data	802855	Revenue	STC156686
Redacted - personal data	999999	Revenue	STC156806
Savills (L&P) Ltd	P1300	Revenue	STC154858
South Tyneside Homes	999999	Capital	STC156220
South Tyneside Homes	999700	Revenue	STC156401
South Tyneside Homes	999999	Revenue	STC156602
South Tyneside Homes	999999	Balance Sheet	STC156793
South Tyneside Homes	999700	Revenue	STC156796
South Tyneside Homes	999700	Revenue	STC156819
South Tyneside Homes	999700	Revenue	STC156863
South Tyneside Homes	999700	Revenue	STC156907
South Tyneside Homes	999700	Revenue	STC156955
South Tyneside Homes	999700	Revenue	STC156969
South Tyneside Homes	999700	Revenue	STC156995
South Tyneside Homes	999700	Capital	STC157056
South Tyneside Homes	999700	Revenue	STC157065
South Tyneside Homes	999700	Capital	STC157070
South Tyneside Homes	999700	Balance Sheet	STC157089
South Tyneside NHS Foundation Trust	237020	Revenue	STC156748
Stannah Lift Services Ltd	819000	Revenue	STC156253
Stannah Lift Services Ltd	819000	Revenue	STC156650
Swiis Foster Care Ltd	213500	Revenue	STC155640
Swiis Foster Care Ltd	213500	Revenue	STC155641
Swiis Foster Care Ltd	213500	Revenue	STC155665
Swiis Foster Care Ltd	213500	Revenue	STC155747
Swiis Foster Care Ltd	213500	Revenue	STC155795
Swiis Foster Care Ltd	213500	Revenue	STC155796
Swiis Foster Care Ltd	213500	Revenue	STC155797
Swiis Foster Care Ltd	213500	Revenue	STC155798
Swiis Foster Care Ltd	213500	Revenue	STC155813
The Pipe Surgeon	232860	Revenue	STC156066
The Viewpoint Organisation (Europe) Ltd	219220	Capital	STC156825
TSUK Interiors Ltd	232860	Revenue	STC155750
Tyne Tees Security Ltd	228400	Revenue	STC155025
Tyne Tees Security Ltd	232820	Revenue	STC155781
Tyne Tees Security Ltd	227350	Capital	STC156038
Tyne Tees Security Ltd	235960	Capital	STC156674
Tyne Tees Security Ltd	235970	Balance Sheet	STC156682
Tyne Tees Security Ltd	235965	Revenue	STC156684
Tynetec Ltd	221520	Capital	STC155517
WCF FUELS NORTH WEST	219100	Revenue	STC156135
Windmill Sustainable Business Solutions Limited	227030	Revenue	STC156073

YCS Construction Limited	820109	Revenue	STC156521
ASDA SUPERSTORE	217475	Revenue	000004138814819
FREEMAN CATERING BUTCH	217320	Revenue	000004138814790
FREEMAN CATERING BUTCH	217295	Revenue	000004138814792
FREEMAN CATERING BUTCH	217552	Revenue	000004138814793
FREEMAN CATERING BUTCH	217290	Revenue	000004138814794
FREEMAN CATERING BUTCH	217355	Revenue	000004138814795
FREEMAN CATERING BUTCH	217290	Revenue	000004138814796
FREEMAN CATERING BUTCH	217450	Revenue	000004138814797
FREEMAN CATERING BUTCH	217450	Revenue	000004138814798
FREEMAN CATERING BUTCH	217553	Revenue	000004138814799
FREEMAN CATERING BUTCH	217225	Revenue	000004138814801
FREEMAN CATERING BUTCH	217345	Revenue	000004138814802
FREEMAN CATERING BUTCH	232300	Revenue	000004138814803
FREEMAN CATERING BUTCH	217525	Revenue	000004138814805
FREEMAN CATERING BUTCH	217325	Revenue	000004138814807
FREEMAN CATERING BUTCH	217415	Revenue	000004138814809
FREEMAN CATERING BUTCH	217525	Revenue	000004138814810
FREEMAN CATERING BUTCH	217435	Revenue	000004138814811
FREEMAN CATERING BUTCH	217440	Revenue	000004138814812
FREEMAN CATERING BUTCH	217340	Revenue	000004138814813
FREEMAN CATERING BUTCH	217470	Revenue	000004138814814
FREEMAN CATERING BUTCH	217450	Revenue	000004138814815
FREEMAN CATERING BUTCH	217255	Revenue	000004138814816
FREEMAN CATERING BUTCH	217552	Revenue	000004138814817
FREEMAN CATERING BUTCH	217535	Revenue	000004138814818
FREEMAN CATERING BUTCH	217460	Revenue	000004138814820
FREEMAN CATERING BUTCH	215466	Revenue	000004138814822
FREEMAN CATERING BUTCH	217320	Revenue	000004138814823
FREEMAN CATERING BUTCH	217220	Revenue	000004138814825
FREEMAN CATERING BUTCH	217305	Revenue	000004138814826
FREEMAN CATERING BUTCH	217355	Revenue	000004138814828
FREEMAN CATERING BUTCH	217390	Revenue	000004138814829
FREEMAN CATERING BUTCH	217425	Revenue	000004138814831
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FREEMAN CATERING BUTCH	217340	Revenue	000004138814835
FREEMAN CATERING BUTCH	217335	Revenue	000004138814839
FREEMAN CATERING BUTCH	217340	Revenue	000004138814842
FREEMAN CATERING BUTCH	217535	Revenue	000004138814844
FREEMAN CATERING BUTCH	217335	Revenue	000004138814845
FREEMAN CATERING BUTCH	232200	Revenue	000004138814846
FREEMAN CATERING BUTCH	217395	Revenue	000004138814847
FREEMAN CATERING BUTCH	217380	Revenue	000004138814850
FREEMAN CATERING BUTCH	217415	Revenue	000004138814851
FREEMAN CATERING BUTCH	217370	Revenue	000004138814853
FREEMAN CATERING BUTCH	217280	Revenue	000004138814854
FREEMAN CATERING BUTCH	217280	Revenue	000004138814855
FREEMAN CATERING BUTCH	217490	Revenue	000004138814856
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FREEMAN CATERING BUTCH	217475	Revenue	000004138814860
FREEMAN CATERING BUTCH	217265	Revenue	000004138814862
FREEMAN CATERING BUTCH	217365	Revenue	000004138814863
FREEMAN CATERING BUTCH	217310	Revenue	000004138814864
FREEMAN CATERING BUTCH	217430	Revenue	000004138814865
FREEMAN CATERING BUTCH	217395	Revenue	000004138814866
FREEMAN CATERING BUTCH	217390	Revenue	000004138814868
FREEMAN CATERING BUTCH	217425	Revenue	000004138814869
FREEMAN CATERING BUTCH	217425	Revenue	000004138814870
FREEMAN CATERING BUTCH	217350	Revenue	000004138814871
FREEMAN CATERING BUTCH	217275	Revenue	000004138814872
FREEMAN CATERING BUTCH	217275	Revenue	000004138814873
FREEMAN CATERING BUTCH	217554	Revenue	000004138814875
FREEMAN CATERING BUTCH	217350	Revenue	000004138814876
FREEMAN CATERING BUTCH	217546	Revenue	000004138814877
FREEMAN CATERING BUTCH	217545	Revenue	000004138814879
FREEMAN CATERING BUTCH	217310	Revenue	000004138814880
FREEMAN CATERING BUTCH	217325	Revenue	000004138814883



FREEMAN CATERING BUTCH	217345	Revenue	000004138814887
FREEMAN CATERING BUTCH	217525	Revenue	000004138814888
FREEMAN CATERING BUTCH	217490	Revenue	000004138814889
FREEMAN CATERING BUTCH	217365	Revenue	000004138814891
FREEMAN CATERING BUTCH	217435	Revenue	000004138814892
FREEMAN CATERING BUTCH	232000	Revenue	000004138814893
FREEMAN CATERING BUTCH	217280	Revenue	000004138814894
FREEMAN CATERING BUTCH	217375	Revenue	000004138814897
FREEMAN CATERING BUTCH	217370	Revenue	000004138814898
FREEMAN CATERING BUTCH	217460	Revenue	000004138814899
FREEMAN CATERING BUTCH	217305	Revenue	000004138814900
FREEMAN CATERING BUTCH	217315	Revenue	000004138814901
FREEMAN CATERING BUTCH	217530	Revenue	000004138814903
FREEMAN CATERING BUTCH	217330	Revenue	000004138814905
FREEMAN CATERING BUTCH	217255	Revenue	000004138814906
FREEMAN CATERING BUTCH	217375	Revenue	000004138814907
FREEMAN CATERING BUTCH	217245	Revenue	000004138814909
FREEMAN CATERING BUTCH	217540	Revenue	000004138814912
FREEMAN CATERING BUTCH	217250	Revenue	000004138814913
FREEMAN CATERING BUTCH	221550	Revenue	000004138814916
FREEMAN CATERING BUTCH	232000	Revenue	000004138814917
FREEMAN CATERING BUTCH	217330	Revenue	000004138814919
FREEMAN CATERING BUTCH	217220	Revenue	000004138814920
FREEMAN CATERING BUTCH	217553	Revenue	000004138814921
FREEMAN CATERING BUTCH	217460	Revenue	000004138814923
FREEMAN CATERING BUTCH	217440	Revenue	000004138814925
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814791
JR HOLLAND FOODSERVICE	217250	Revenue	000004138814804
JR HOLLAND FOODSERVICE	217320	Revenue	000004138814806
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814808
JR HOLLAND FOODSERVICE	217335	Revenue	000004138814821
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814824
JR HOLLAND FOODSERVICE	217355	Revenue	000004138814827
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814830
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814832
JR HOLLAND FOODSERVICE	217470	Revenue	000004138814834
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814836
JR HOLLAND FOODSERVICE	217380	Revenue	000004138814837
JR HOLLAND FOODSERVICE	217310	Revenue	000004138814838
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814840
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814841
JR HOLLAND FOODSERVICE	217553	Revenue	000004138814848
JR HOLLAND FOODSERVICE	215466	Revenue	000004138814852
JR HOLLAND FOODSERVICE	217440	Revenue	000004138814857
JR HOLLAND FOODSERVICE	217385	Revenue	000004138814859
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814861
JR HOLLAND FOODSERVICE	217300	Revenue	000004138814867
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814874
JR HOLLAND FOODSERVICE	217345	Revenue	000004138814878
JR HOLLAND FOODSERVICE	217552	Revenue	000004138814881
JR HOLLAND FOODSERVICE	217470	Revenue	000004138814882
JR HOLLAND FOODSERVICE	217275	Revenue	000004138814884
JR HOLLAND FOODSERVICE	217225	Revenue	000004138814885
JR HOLLAND FOODSERVICE	217250	Revenue	000004138814886
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814895
JR HOLLAND FOODSERVICE	217530	Revenue	000004138814896
JR HOLLAND FOODSERVICE	217295	Revenue	000004138814902
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814904
JR HOLLAND FOODSERVICE	217554	Revenue	000004138814908
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814910
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814915
JR HOLLAND FOODSERVICE	217350	Revenue	000004138814918
JR HOLLAND FOODSERVICE	217435	Revenue	000004138814922
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814924
JR HOLLAND FOODSERVICE	217225	Revenue	000004138814926
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814927
JR HOLLAND FOODSERVICE	217375	Revenue	000004138814928

MAXWELLS D I Y	217265	Revenue	000004138814849
SCREWFIX	217270	Revenue	000004138814800
TRAINLINE	232000	Revenue	000004138814914
TRAVELODGE WEBSITE	217300	Revenue	000004138814911
UNION JACK CLUB	217475	Revenue	000004138814890
W M MORRISONS	217430	Revenue	000004138814843
A Significant Other Limited	213700	Revenue	STC156891
Agripa Solutions Ltd	228370	Revenue	STC155905
N/A	N/A		N/A
Cambian Group plc	213700	Revenue	STC156899
Cambian Group plc	213700	Revenue	STC156906
Cambridge Motor Group	854500	Balance Sheet	EBP00078
Care-Ability	221420	Revenue	STC155603
CD Passenger Services	213602	Revenue	STC154987
CD Passenger Services	218950	Revenue	STC155272
CD Passenger Services	213602	Revenue	STC155858
CD Passenger Services	220550	Revenue	STC155944
CD Passenger Services	218930	Revenue	STC155960
CD Passenger Services	218930	Revenue	STC156486
Connect Roads South Tyneside Ltd	820005	Capital	STC156714
ECON Engineering Limited	854500	Revenue	STC157013
EDF Energy	238500	Revenue	STC155928
EDF Energy	238500	Revenue	STC156019
EDF Energy	238500	Revenue	STC156060
EDF Energy	238500	Revenue	STC156165
EDF Energy	238500	Revenue	STC156271
EDF Energy	238500	Revenue	STC156424
EDF Energy	238500	Revenue	STC156430
EDF Energy	238500	Revenue	STC156440
EDF Energy	238500	Revenue	STC156482
EDF Energy	238500	Revenue	STC156513
EDF Energy	238500	Revenue	STC156522
EDF Energy	238500	Revenue	STC156653
EDF Energy	238500	Balance Sheet	STC156661
EDF Energy	238500	Revenue	STC156718
EDF Energy	238500	Revenue	STC156756
EDF Energy	238500	Revenue	STC156759
EDF Energy	238500	Balance Sheet	STC156762
EDF Energy	238500	Revenue	STC156851
EDF Energy	238500	Balance Sheet	STC156856
EDF Energy	238500	Revenue	STC156909
Environment Agency	232320	Revenue	STC156089
Evans Concrete Products Ltd	828517	Balance Sheet	STC156812
Gateshead MBC	228370	Revenue	STC156954
Homecare Removals & Storage	707640	Revenue	STC155509
Huntercombe Group	220511	Revenue	STC156565
ISOS Housing Ltd	222110	Revenue	STC155185
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC154969
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155029
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Capital	STC155188
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC155192
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC155379
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC155443
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155630
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155704
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155957
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC156152
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC156237
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC156413
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC156588
North East Automotive Alliance Limited	235940	Revenue	STC156081
North East Concrete Limited	227630	Revenue	STC154988
Public Health England	225043	Revenue	STC155290
Redacted - personal data	224082	Revenue	STC155195
Redacted - personal data	213800	Revenue	STC155912
Redacted - personal data	710020	Revenue	STC156078
Redacted - personal data	213800	Capital	STC156207

Redacted - personal data	213110	Revenue	STC156336
Redacted - personal data	819000	Revenue	STC156500
St Cuthberts Care	213100	Revenue	STC155476
Stannah Lift Services Ltd	819000	Revenue	STC156429
Supra UK Limited	221520	Revenue	STC154970
Team Fostering North East	213300	Revenue	STC156179
Team Fostering North East	213300	Revenue	STC156449
Team Fostering North East	213500	Revenue	STC156501
Team Fostering North East	213500	Capital	STC156511
Team Fostering North East	213500	Revenue	STC156524
Team Fostering North East	213500	Revenue	STC156525
Team Fostering North East	213500	Revenue	STC156526
Team Fostering North East	213500	Capital	STC156527
Team Fostering North East	213500	Revenue	STC156537
Team Fostering North East	213500	Revenue	STC156538
Team Fostering North East	213500	Revenue	STC156554
Team Fostering North East	213500	Revenue	STC156559
Team Fostering North East	213500	Revenue	STC156560
Team Fostering North East	213500	Revenue	STC156561
Team Fostering North East	213500	Balance Sheet	STC156600
Team Fostering North East	213500	Revenue	STC156752
The Meadows Care Home	221101	Capital	STC156475
THE PARKING SHOP LTD	222950	Revenue	STC155658
Windmill Sustainable Business Solutions Limited	228300	Revenue	STC155682
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC156329
123-REG.CO.UK	215460	Revenue	000004138814967
ASDA SUPERSTORE	217410	Revenue	000004138814956
ASDA SUPERSTORE	217340	Revenue	000004138814964
HOPWELLS LTD	217335	Revenue	000004138814991
HOPWELLS LTD	217545	Revenue	000004138814992
HOPWELLS LTD	217385	Revenue	000004138814993
JR HOLLAND FOODSERVICE	217345	Revenue	000004138814929
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814930
JR HOLLAND FOODSERVICE	217470	Revenue	000004138814932
JR HOLLAND FOODSERVICE	236800	Revenue	000004138814934
JR HOLLAND FOODSERVICE	217435	Revenue	000004138814935
JR HOLLAND FOODSERVICE	232300	Revenue	000004138814936
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814937
JR HOLLAND FOODSERVICE	217375	Revenue	000004138814938
JR HOLLAND FOODSERVICE	217475	Revenue	000004138814939
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814940
JR HOLLAND FOODSERVICE	217225	Revenue	000004138814941
JR HOLLAND FOODSERVICE	217340	Revenue	000004138814942
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814943
JR HOLLAND FOODSERVICE	217400	Revenue	000004138814944
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814945
JR HOLLAND FOODSERVICE	217235	Revenue	000004138814946
JR HOLLAND FOODSERVICE	217525	Revenue	000004138814947
JR HOLLAND FOODSERVICE	217546	Revenue	000004138814948
JR HOLLAND FOODSERVICE	217250	Revenue	000004138814949
JR HOLLAND FOODSERVICE	217325	Revenue	000004138814950
JR HOLLAND FOODSERVICE	217290	Revenue	000004138814953
JR HOLLAND FOODSERVICE	231320	Revenue	000004138814954
JR HOLLAND FOODSERVICE	227000	Revenue	000004138814955
JR HOLLAND FOODSERVICE	217305	Revenue	000004138814957
JR HOLLAND FOODSERVICE	217365	Revenue	000004138814958
JR HOLLAND FOODSERVICE	215460	Revenue	000004138814959
JR HOLLAND FOODSERVICE	217450	Revenue	000004138814960
JR HOLLAND FOODSERVICE	217545	Revenue	000004138814961
JR HOLLAND FOODSERVICE	217535	Revenue	000004138814962
JR HOLLAND FOODSERVICE	217455	Revenue	000004138814963
JR HOLLAND FOODSERVICE	217295	Revenue	000004138814965
JR HOLLAND FOODSERVICE	217355	Revenue	000004138814966
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814968
JR HOLLAND FOODSERVICE	217365	Revenue	000004138814969
JR HOLLAND FOODSERVICE	210710	Revenue	000004138814970
JR HOLLAND FOODSERVICE	217260	Revenue	000004138814971

JR HOLLAND FOODSERVICE	217350	Revenue	000004138814972
JR HOLLAND FOODSERVICE	217440	Revenue	000004138814973
JR HOLLAND FOODSERVICE	217410	Revenue	000004138814974
JR HOLLAND FOODSERVICE	217390	Revenue	000004138814975
JR HOLLAND FOODSERVICE	217554	Revenue	000004138814976
JR HOLLAND FOODSERVICE	217280	Revenue	000004138814977
JR HOLLAND FOODSERVICE	217540	Revenue	000004138814978
JR HOLLAND FOODSERVICE	217275	Revenue	000004138814979
JR HOLLAND FOODSERVICE	217220	Revenue	000004138814980
JR HOLLAND FOODSERVICE	217245	Revenue	000004138814981
JR HOLLAND FOODSERVICE	217315	Revenue	000004138814982
JR HOLLAND FOODSERVICE	217380	Revenue	000004138814983
JR HOLLAND FOODSERVICE	221550	Revenue	000004138814984
JR HOLLAND FOODSERVICE	217330	Revenue	000004138814985
JR HOLLAND FOODSERVICE	217425	Revenue	000004138814986
JR HOLLAND FOODSERVICE	217270	Revenue	000004138814988
JR HOLLAND FOODSERVICE	217415	Revenue	000004138814989
JR HOLLAND FOODSERVICE	232000	Revenue	000004138814990
NCP LIMITED	217320	Revenue	000004138814952
SCREWFIX	217300	Revenue	000004138814933
TAXI FARE BY VERIFONE	217310	Revenue	000004138814931
TRAINLINE	217530	Revenue	000004138814951
TRAINLINE	217395	Revenue	000004138814987
BRC LIMITED	227630	Revenue	STC154907
BRC LIMITED	227630	Revenue	STC156610
EDF Energy	238500	Revenue	STC156800
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC156163
Eventcover Productions Limited	224100	Revenue	STC156203
Field Print Limited	236030	Revenue	STC155691
Leisureteq	222950	Revenue	STC155386
Lowries Caterserve	217535	Revenue	STC155637
NECA (Services) Ltd	216510	Revenue	STC156612
Nichol Associates Limited	800008	Revenue	STC156767
North East Concrete Limited	227630	Revenue	STC155484
Northgate Public Services (UK) Ltd	221330	Revenue	STC155980
Northgate Public Services (UK) Ltd	221330	Revenue	STC156006
Northumbrian Roads Ltd	227630	Revenue	STC156802
Particular Legal Ltd	235960	Revenue	STC156386
Purchase Power	231320	Capital	STC156764
Redacted - personal data	220800	Revenue	STC155536
Redacted - personal data	710020	Revenue	STC155872
Sanderson Weatherall	828512	Revenue	STC156727
Sanderson Weatherall	828512	Revenue	STC156729
Stannah Lift Services Ltd	819000	Revenue	STC156316
Team Fostering North East	213500	Revenue	STC156198
The Customs House	222830	Revenue	STC156980
Trafficmaster Ltd	227030	Revenue	STC156363
Trafficmaster Ltd	227030	Capital	STC156367
Tyne Tees Security Ltd	222920	Revenue	STC155943
UK Container Maintenance Ltd	226940	Revenue	STC155895
Willmott Dixon Construction Ltd	828521	Revenue	STC157041
Windoor Services	217235	Balance Sheet	STC156402
Wolseley UK Limited	221420	Revenue	STC155334
YCS Construction Limited	232860	Revenue	STC155683
HOPWELLS LTD	217430	Revenue	000004138814994
HOPWELLS LTD	217552	Revenue	000004138814995
HOPWELLS LTD	217235	Revenue	000004138814996
HOPWELLS LTD	217250	Revenue	000004138814997
HOPWELLS LTD	217345	Revenue	000004138814998
HOPWELLS LTD	217390	Revenue	000004138814999
HOPWELLS LTD	217300	Revenue	000004138815000
HOPWELLS LTD	217295	Revenue	000004138815001
HOPWELLS LTD	217315	Revenue	000004138815002
HOPWELLS LTD	217535	Revenue	000004138815003
HOPWELLS LTD	217365	Revenue	000004138815004
HOPWELLS LTD	217490	Revenue	000004138815005
HOPWELLS LTD	217275	Revenue	000004138815006

HOPWELLS LTD	217310	Revenue	000004138815007
HOPWELLS LTD	217265	Revenue	000004138815008
HOPWELLS LTD	217355	Revenue	000004138815009
HOPWELLS LTD	217546	Revenue	000004138815011
HOPWELLS LTD	217260	Revenue	000004138815012
HOPWELLS LTD	232300	Revenue	000004138815013
HOPWELLS LTD	217340	Revenue	000004138815014
HOPWELLS LTD	217375	Revenue	000004138815015
HOPWELLS LTD	217225	Revenue	000004138815016
HOPWELLS LTD	217370	Revenue	000004138815017
HOPWELLS LTD	217220	Revenue	000004138815018
HOPWELLS LTD	217435	Revenue	000004138815019
HOPWELLS LTD	217450	Revenue	000004138815021
HOPWELLS LTD	217320	Revenue	000004138815022
HOPWELLS LTD	236800	Revenue	000004138815023
HOPWELLS LTD	217475	Revenue	000004138815024
HOPWELLS LTD	217335	Revenue	000004138815025
HOPWELLS LTD	217410	Revenue	000004138815026
HOPWELLS LTD	217255	Revenue	000004138815027
HOPWELLS LTD	217380	Revenue	000004138815028
HOPWELLS LTD	217540	Revenue	000004138815029
HOPWELLS LTD	217470	Revenue	000004138815030
HOPWELLS LTD	217530	Revenue	000004138815032
HOPWELLS LTD	217290	Revenue	000004138815033
JR HOLLAND FOODSERVICE	217330	Revenue	000004138815035
JR HOLLAND FOODSERVICE	221550	Revenue	000004138815036
LUL TICKET MACHINE	217553	Revenue	000004138815020
SCREWFIX	232000	Revenue	000004138815034
UNION JACK CLUB	217460	Revenue	000004138815031
WICKES	217440	Revenue	000004138815010
Alan Heron Limited	828520	Capital	STC156695
Askews and Holts Library Services Ltd	223170	Revenue	STC155097
Boldon School Limited (PFI)	219720	Revenue	STC157096
BT Global Services	238600		
Care-Ability	221420	Revenue	STC156190
Care-Ability	221420	Revenue	STC156335
Carebase	221420	Revenue	STC155388
CDS Security Ltd	825002	Revenue	STC155273
City of Sunderland YMCA Foyer	213300	Revenue	STC154991
City of Sunderland YMCA Foyer	213300	Revenue	STC155819
Community First North East	215955	Revenue	STC155982
Connect Roads South Tyneside Ltd	820005	Capital	STC157038
Redacted - personal data	999999	Revenue	STC156346
Custom Group Limited	232870	Revenue	STC155259
Dependable Bodies Ltd	227030	Revenue	STC155060
Dynamo North East CIC	235830	Revenue	STC156461
Easibathe and Easiaccess Solutions	221420	Revenue	STC155740
ENER-G Switch2 Limited	706020	Revenue	STC155993
First Contact Clinical	225156	Capital	STC156809
First Contact Clinical	225162	Revenue	STC157095
Greenblue Urban Limited	226790	Revenue	STC156268
H N Storey Ltd	707610	Revenue	STC156404
J Hoggarth Heating Engineer	819000	Capital	STC156496
JH Mechanicals Services Ltd	217380	Revenue	STC156224
Johnston Publishing (North)	236050	Revenue	STC155738
Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC155420
Lowries Caterserve	217525	Revenue	STC155008
Lowries Caterserve	217545	Revenue	STC155692
Mencap	220511	Revenue	STC154864
Mencap	220511	Revenue	STC154868
Mencap	220511	Revenue	STC155583
Mencap	220511	Revenue	STC155732
Mencap	220511	Revenue	STC155945
Mencap	220511	Revenue	STC155946
Mencap	220511	Revenue	STC155947
Mencap	700200	Revenue	STC156096
Mencap	220511	Capital	STC156647

Mencap	220511	Revenue	STC156648
Mencap	220511	Revenue	STC156654
Monkton Infants School	232330	Revenue	STC155962
National Fostering Agency Ltd	213500	Capital	STC156503
National Fostering Agency Ltd	213500	Revenue	STC156528
National Fostering Agency Ltd	213500	Revenue	STC156667
National Fostering Agency Ltd	213500	Capital	STC156668
National Fostering Agency Ltd	213500	Revenue	STC156741
National Fostering Agency Ltd	213500	Revenue	STC156751
NCBF	223160	Revenue	STC156351
OCE Finance	210710	Revenue	STC155134
PP Training LTD	216191	Revenue	STC156662
Redacted - personal data	219100	Revenue	STC154929
Redacted - personal data	213110	Capital	STC156502
Redacted - personal data	220511	Capital	STC156736
Redacted - personal data	220511	Revenue	STC156737
Schneider Electric Limited	222950	Revenue	STC155026
Signature Ltd	227630	Revenue	STC155116
Signature Ltd	227630	Revenue	STC155777
South Tyneside Homes Ventures Trust Ltd	999700	Balance Sheet	EBP00079
South Tyneside Homes Ventures Trust Ltd	999700	Balance Sheet	EBP00080
Stannah Lift Services Ltd	819000	Revenue	STC156735
Sue Ross Consulting Ltd	221181	Revenue	STC155105
TES Global Limited	120330	Revenue	STC155737
The Priory Hospital	220200	Revenue	STC156833
Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC155925
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC155166
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC156099
U Student (Sunderland) Ltd	213300	Revenue	STC155919
Vision for Education Ltd	211370	Revenue	STC156425
Windoer Services	232850	Revenue	STC155657
Windoer Services	217380	Capital	STC156389
WSP Environmental Limited	810606	Revenue	STC156308
South Tyneside Homes Ventures Trust Ltd	999700	Balance Sheet	CH0125
Amazon UK Marketplace	217410	Revenue	000004138815040
Amazon UK Marketplace	217370	Revenue	000004138815058
ASDA STORES 5889	217475	Revenue	000004138815049
ASDA SUPERSTORE	217545	Revenue	000004138815039
HOPWELLS LTD	215450	Revenue	000004138815052
JR HOLLAND FOODSERVICE	232300	Revenue	000004138815037
JR HOLLAND FOODSERVICE	217430	Revenue	000004138815038
JR HOLLAND FOODSERVICE	217265	Revenue	000004138815041
JR HOLLAND FOODSERVICE	232200	Revenue	000004138815042
JR HOLLAND FOODSERVICE	232000	Revenue	000004138815043
JR HOLLAND FOODSERVICE	217425	Revenue	000004138815044
JR HOLLAND FOODSERVICE	217460	Revenue	000004138815046
JR HOLLAND FOODSERVICE	215450	Revenue	000004138815048
JR HOLLAND FOODSERVICE	232300	Revenue	000004138815050
JR HOLLAND FOODSERVICE	217490	Revenue	000004138815053
JR HOLLAND FOODSERVICE	217335	Revenue	000004138815055
JR HOLLAND FOODSERVICE	217255	Revenue	000004138815056
JR HOLLAND FOODSERVICE	232300	Revenue	000004138815057
JR HOLLAND FOODSERVICE	217525	Revenue	000004138815059
JR HOLLAND FOODSERVICE	217530	Revenue	000004138815060
JR HOLLAND FOODSERVICE	231900	Revenue	000004138815061
JR HOLLAND FOODSERVICE	217535	Revenue	000004138815063
POUNDLAND	217535	Revenue	000004138815045
SCREWFIX	217530	Revenue	000004138815051
SCREWFIX	217305	Revenue	000004138815062
TOWN HALL SERVICE	217415	Revenue	000004138815047
TOWN HALL SERVICE	232300	Revenue	000004138815054
A Significant Other Limited	213700	Revenue	STC156892
Allstar Business Solutions Ltd	227000	Revenue	STC155123
ASDA	225100	Revenue	STC155291
Astral Control Services Ltd	820090	Revenue	STC156491
Astral Control Services Ltd	820090	Revenue	STC156492
Balfour Beatty	227780	Revenue	STC156693

BT Global Services	238600	Revenue	STC157107
BT Global Services	238600		
Chemcare Limited	225100	Revenue	STC155600
Cromwell Training Ltd	230641	Revenue	STC154930
De Poel Managed Services Ltd	238650	Revenue	STC157047
Diamond Drilling and Cutting Ltd	227630	Revenue	STC155687
Futures for Children Ltd	213500	Revenue	STC155922
Gateshead Council	850000	Revenue	STC156446
Gentoo Group Ltd	820108	Capital	STC157014
CoupeLine	830030	Revenue	STC156292
HB Training Services	215410	Revenue	STC155106
HB Training Services	215410	Revenue	STC155125
HB Training Services	215410	Revenue	STC155362
HB Training Services	215410	Revenue	STC155612
HB Training Services	215410	Revenue	STC155742
HB Training Services	215410	Revenue	STC155888
JW Rae Baker & Confectioner	217245	Revenue	STC155320
JW Rae Baker & Confectioner	217440	Revenue	STC155410
JW Rae Baker & Confectioner	217250	Revenue	STC156323
National Youth Advocacy Service	214420	Revenue	STC155656
Neil's Pharmacy	225100	Revenue	STC155121
Nixon Hire	224100	Revenue	STC155501
Northumbrian Roads Ltd	227630	Balance Sheet	STC156921
Northumbrian Roads Ltd	850000	Revenue	STC156922
Northumbrian Roads Ltd	227630	Revenue	STC156943
Northumbrian Roads Ltd	227630	Revenue	STC156959
Premier Nursing Homes	220901	Revenue	STC156673
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Redacted - personal data	221004	Revenue	STC154956
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The Fostering Company	213500	Capital	STC156776
United Response	220511	Revenue	STC155670
United Response	220511	Revenue	STC155856
United Response	220511	Revenue	STC155965
United Response	220511	Revenue	STC156206
Yotta Limited	850002	Revenue	STC156543
ALDI	232300	Revenue	000004138815065
ASDA STORES 5889	217525	Revenue	000004138815075
FREEMAN CATERING BUTCH	217535	Revenue	000004138815077
FREEMAN CATERING BUTCH	232200	Revenue	000004138815078
FREEMAN CATERING BUTCH	217255	Revenue	000004138815079
JR HOLLAND FOODSERVICE	217530	Revenue	000004138815064
JR HOLLAND FOODSERVICE	217370	Revenue	000004138815066
JR HOLLAND FOODSERVICE	217490	Revenue	000004138815067
JR HOLLAND FOODSERVICE	215460	Revenue	000004138815068
JR HOLLAND FOODSERVICE	217425	Revenue	000004138815069
JR HOLLAND FOODSERVICE	217410	Revenue	000004138815070

JR HOLLAND FOODSERVICE	217545	Revenue	000004138815071
JR HOLLAND FOODSERVICE	217475	Revenue	000004138815072
JR HOLLAND FOODSERVICE	217265	Revenue	000004138815074
JR HOLLAND FOODSERVICE	232000	Revenue	000004138815076
TRAINLINE	217410	Revenue	000004138815073
A & S Cycles	219110	Revenue	STC155398
A Significant Other Limited	213700	Revenue	STC156883
A Significant Other Limited	213700	Revenue	STC156884
A Significant Other Limited	213700	Revenue	STC156885
A Significant Other Limited	213700	Revenue	STC156886
Aircon Refrigeration	232832	Revenue	STC155193
Airport Partners Limited	236056	Revenue	STC156136
ASDA	225103	Balance Sheet	STC155297
Ashchem Ltd	225103	Revenue	STC155545
Ashchem Ltd	225103	Capital	STC155825
Askews and Holts Library Services Ltd	223170	Revenue	STC155552
ASPP Limited	225103	Revenue	STC155016
Boots UK Limited	225103	Revenue	STC155289
Care Homes UK Ltd	221101	Capital	STC156214
Central Surgery Family Doctors	225080	Revenue	STC155351
Central Surgery Family Doctors	225100	Revenue	STC155465
Chemcare Limited	225103	Revenue	STC156139
CNG Foodservices	217380	Revenue	STC156031
Colliery Court Medical Group	225080	Revenue	STC155733
Dere Street Barristers	231100	Revenue	STC155077
Dere Street Barristers	231100	Revenue	STC155078
Dere Street Barristers	231100	Revenue	STC155079
Dere Street Barristers	231100	Revenue	STC155782
Dere Street Barristers	231100	Revenue	STC155783
Dere Street Barristers	231100	Revenue	STC155951
Dere Street Barristers	231100	Revenue	STC156284
Dere Street Barristers	231100	Revenue	STC156665
Digital ID Ltd	222950	Revenue	STC155896
DL Carter & Son	225159	Revenue	STC155475
DL Carter & Son	225159	Revenue	STC155931
DPH Guillotine Services Ltd	236030	Revenue	STC155418
Easibathe and Easiaccess Solutions	819000	Revenue	STC156573
Easibathe and Easiaccess Solutions	819000	Revenue	STC156671
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC155260
Farnham Medical Centre	225100	Revenue	STC155059
Farnham Medical Centre	225166	Revenue	STC155755
Foster Care Solutions Ltd	213500	Revenue	STC154904
Foster Care Solutions Ltd	213500	Revenue	STC156240
Four Seasons Health Care	221001	Revenue	STC156939
Futures for Children Ltd	213500	Revenue	STC156541
Galen Pharmacy Limited	225103	Revenue	STC155514
Gilmourbanks Limited	213700	Balance Sheet	STC156952
H Malone & Sons Ltd	800075	Revenue	STC157073
Homecare Removals & Storage	707640	Revenue	STC155120
Intrahealth Ltd	225044	Revenue	STC155849
Intrahealth Ltd	225044	Revenue	STC155979
J Dinning (Jarrow) Ltd	225103	Revenue	STC155915
J Dinning (Jarrow) Ltd	225103	Revenue	STC156036
J Dinning (Jarrow) Ltd	225103	Revenue	STC156104
J Dinning (Jarrow) Ltd	225103	Revenue	STC156181
J Dinning (Jarrow) Ltd	225103	Revenue	STC156380
J Dinning (Jarrow) Ltd	225103	Balance Sheet	STC156398
J M & W Darling Limited	225159	Revenue	STC155307
J M & W Darling Limited	225103	Revenue	STC156332
Marsden Road Health Centre	225080	Revenue	STC156270
MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC155162
Metro Pharmacy (S Fleming)	225103	Revenue	STC155528
Neil's Pharmacy	225103	Revenue	STC155937
Nexus Ticket Sales and Administration	218900	Revenue	STC156129
NHS Business Services Authority	225164	Revenue	STC156872
Nichol Associates Limited	707210	Revenue	STC154980
Nichol Associates Limited	802270	Revenue	STC155613

Nichol Associates Limited	802270	Revenue	STC155635
NPower Northern Ltd	238500	Capital	STC155321
NPower Northern Ltd	238500	Revenue	STC155344
NPower Northern Ltd	238500	Revenue	STC155356
NPower Northern Ltd	238500	Revenue	STC155403
NPower Northern Ltd	238500	Revenue	STC155681
NPower Northern Ltd	238500	Revenue	STC155894
NPower Northern Ltd	238500	Revenue	STC156218
NPower Northern Ltd	238500	Revenue	STC156324
NPower Northern Ltd	238500	Revenue	STC157061
Number 10 Interim Ltd	819500	Capital	STC156394
Opus Green Limited	829503	Revenue	STC156514
Opus Green Limited	829503	Revenue	STC157034
Parklane Plowden	228290	Revenue	STC154936
Parklane Plowden	228290	Revenue	STC154937
Patterson Medical Limited	221420	Revenue	STC155153
Post Office Ltd	227000	Revenue	STC155784
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Ring Ready 2007 Ltd	820109	Revenue	STC156470
ROC Solid Limited	213300	Revenue	STC156326
ROC Solid Limited	213300	Revenue	STC156327
ROC Solid Limited	213300	Revenue	STC156399
South Tyneside Homes	999700	Revenue	STC155322
South Tyneside Homes	999700	Revenue	STC156422
South Tyneside Homes	999700	Revenue	STC156944
South Tyneside Homes	999700	Revenue	STC156964
South Tyneside Homes	999700	Balance Sheet	STC157083
South Tyneside Homes	999700	Capital	STC157085
South Tyneside NHS Foundation Trust	225048	Revenue	STC157084
South Tyneside NHS Foundation Trust	225048	Revenue	STC157097
South Tyneside NHS Foundation Trust	225048	Balance Sheet	STC157101
SSI Schaefer Limited	228310	Revenue	STC156785
St Oswalds Care Home	221001	Revenue	STC156740
St Oswalds Hospice	213100	Revenue	STC156834
Stannah Lift Services Ltd	819000	Revenue	STC155318
Stannah Lift Services Ltd	819000	Revenue	STC156234
Stannah Lift Services Ltd	819000	Revenue	STC156245
Stannah Lift Services Ltd	819000	Revenue	STC156314
Stannah Lift Services Ltd	819000	Revenue	STC156320
Stannah Lift Services Ltd	819000	Revenue	STC156322
Stannah Lift Services Ltd	819000	Revenue	STC156373
Swiis Foster Care Ltd	213500	Revenue	STC155642
Swiis Foster Care Ltd	213500	Revenue	STC155643
Swiis Foster Care Ltd	213500	Revenue	STC155666
Swiis Foster Care Ltd	213500	Revenue	STC155748
Swiis Foster Care Ltd	213500	Revenue	STC155799
Swiis Foster Care Ltd	213500	Revenue	STC155800
Swiis Foster Care Ltd	213500	Revenue	STC155801
Swiis Foster Care Ltd	213500	Revenue	STC155802
Swiis Foster Care Ltd	213500	Revenue	STC155814

Talbot Medical Centre	225080	Revenue	STC156204
The Chair Shop	221420	Revenue	STC156128
The Glen Medical Group	225100	Revenue	STC155013
Thomas Crompton	218930	Revenue	STC154952
TSUK Interiors Ltd	232870	Revenue	STC155389
Tyne Tees Security Ltd	828520	Revenue	STC156098
Wawn Street Surgery	225166	Revenue	STC155756
Westoe Taxis	232000	Revenue	STC155183
Whiteleas Way Limited	225103	Revenue	STC155143
Wrixon Security Services Ltd T/A Wrixon Care	213312	Revenue	STC156141
Your Homes Newcastle	221520	Revenue	STC156174
Zenith People Ltd	216180	Revenue	STC156642
FREEMAN CATERING BUTCH	217295	Revenue	000004138815084
FREEMAN CATERING BUTCH	217355	Revenue	000004138815085
FREEMAN CATERING BUTCH	217415	Revenue	000004138815086
FREEMAN CATERING BUTCH	217345	Revenue	000004138815089
FREEMAN CATERING BUTCH	217345	Revenue	000004138815090
FREEMAN CATERING BUTCH	217525	Revenue	000004138815091
FREEMAN CATERING BUTCH	217355	Revenue	000004138815094
FREEMAN CATERING BUTCH	217270	Revenue	000004138815099
FREEMAN CATERING BUTCH	217305	Revenue	000004138815100
FREEMAN CATERING BUTCH	217350	Revenue	000004138815101
FREEMAN CATERING BUTCH	217235	Revenue	000004138815102
FREEMAN CATERING BUTCH	217553	Revenue	000004138815110
FREEMAN CATERING BUTCH	217430	Revenue	000004138815112
FREEMAN CATERING BUTCH	217300	Revenue	000004138815114
FREEMAN CATERING BUTCH	217265	Revenue	000004138815116
FREEMAN CATERING BUTCH	217370	Revenue	000004138815118
FREEMAN CATERING BUTCH	217460	Revenue	000004138815119
FREEMAN CATERING BUTCH	217290	Revenue	000004138815120
FREEMAN CATERING BUTCH	217545	Revenue	000004138815121
FREEMAN CATERING BUTCH	217305	Revenue	000004138815123
FREEMAN CATERING BUTCH	217530	Revenue	000004138815124
FREEMAN CATERING BUTCH	217425	Revenue	000004138815125
FREEMAN CATERING BUTCH	217390	Revenue	000004138815127
FREEMAN CATERING BUTCH	217395	Revenue	000004138815128
FREEMAN CATERING BUTCH	217535	Revenue	000004138815130
FREEMAN CATERING BUTCH	217225	Revenue	000004138815131
FREEMAN CATERING BUTCH	217385	Revenue	000004138815134
FREEMAN CATERING BUTCH	217325	Revenue	000004138815135
FREEMAN CATERING BUTCH	217225	Revenue	000004138815136
FREEMAN CATERING BUTCH	217290	Revenue	000004138815137
FREEMAN CATERING BUTCH	217280	Revenue	000004138815141
FREEMAN CATERING BUTCH	217390	Revenue	000004138815142
FREEMAN CATERING BUTCH	230710	Revenue	000004138815143
FREEMAN CATERING BUTCH	217350	Revenue	000004138815144
FREEMAN CATERING BUTCH	217410	Revenue	000004138815145
FREEMAN CATERING BUTCH	217552	Revenue	000004138815146
FREEMAN CATERING BUTCH	217265	Revenue	000004138815147
FREEMAN CATERING BUTCH	217330	Revenue	000004138815148
FREEMAN CATERING BUTCH	217450	Revenue	000004138815149
FREEMAN CATERING BUTCH	217260	Revenue	000004138815150
FREEMAN CATERING BUTCH	217345	Revenue	000004138815152
FREEMAN CATERING BUTCH	217440	Revenue	000004138815154
FREEMAN CATERING BUTCH	217390	Revenue	000004138815156
FREEMAN CATERING BUTCH	217220	Revenue	000004138815159
FREEMAN CATERING BUTCH	217410	Revenue	000004138815160
FREEMAN CATERING BUTCH	217475	Revenue	000004138815162
FREEMAN CATERING BUTCH	217525	Revenue	000004138815163
FREEMAN CATERING BUTCH	217415	Revenue	000004138815164
FREEMAN CATERING BUTCH	217553	Revenue	000004138815165
FREEMAN CATERING BUTCH	217320	Revenue	000004138815168
FREEMAN CATERING BUTCH	217395	Revenue	000004138815170
FREEMAN CATERING BUTCH	217325	Revenue	000004138815171
FREEMAN CATERING BUTCH	217455	Revenue	000004138815172
FREEMAN CATERING BUTCH	217310	Revenue	000004138815175
FREEMAN CATERING BUTCH	217460	Revenue	000004138815176

FREEMAN CATERING BUTCH	217435	Revenue	000004138815177
FREEMAN CATERING BUTCH	217350	Revenue	000004138815179
FREEMAN CATERING BUTCH	217330	Revenue	000004138815181
FREEMAN CATERING BUTCH	217370	Revenue	000004138815184
FREEMAN CATERING BUTCH	217305	Revenue	000004138815185
FREEMAN CATERING BUTCH	217425	Revenue	000004138815186
FREEMAN CATERING BUTCH	217270	Revenue	000004138815188
FREEMAN CATERING BUTCH	217385	Revenue	000004138815191
FREEMAN CATERING BUTCH	217535	Revenue	000004138815192
FREEMAN CATERING BUTCH	217250	Revenue	000004138815194
FREEMAN CATERING BUTCH	217305	Revenue	000004138815195
FREEMAN CATERING BUTCH	214300	Revenue	000004138815196
FREEMAN CATERING BUTCH	217435	Revenue	000004138815197
FREEMAN CATERING BUTCH	217275	Revenue	000004138815198
FREEMAN CATERING BUTCH	217300	Revenue	000004138815200
FREEMAN CATERING BUTCH	217340	Revenue	000004138815201
FREEMAN CATERING BUTCH	217325	Revenue	000004138815202
FREEMAN CATERING BUTCH	217340	Revenue	000004138815203
FREEMAN CATERING BUTCH	217390	Revenue	000004138815206
FREEMAN CATERING BUTCH	217490	Revenue	000004138815207
FREEMAN CATERING BUTCH	217415	Revenue	000004138815208
FREEMAN CATERING BUTCH	217310	Revenue	000004138815210
FREEMAN CATERING BUTCH	217450	Revenue	000004138815211
FREEMAN CATERING BUTCH	217250	Revenue	000004138815212
FREEMAN CATERING BUTCH	217410	Revenue	000004138815213
FREEMAN CATERING BUTCH	217225	Revenue	000004138815215
FREEMAN CATERING BUTCH	217490	Revenue	000004138815216
FREEMAN CATERING BUTCH	221550	Revenue	000004138815217
FREEMAN CATERING BUTCH	217525	Revenue	000004138815218
FREEMAN CATERING BUTCH	217552	Revenue	000004138815220
FREEMAN CATERING BUTCH	217410	Revenue	000004138815221
FREEMAN CATERING BUTCH	217245	Revenue	000004138815225
FREEMAN CATERING BUTCH	217475	Revenue	000004138815226
FREEMAN CATERING BUTCH	217340	Revenue	000004138815230
FREEMAN CATERING BUTCH	232000	Revenue	000004138815231
FREEMAN CATERING BUTCH	217545	Revenue	000004138815232
FREEMAN CATERING BUTCH	217290	Revenue	000004138815234
FREEMAN CATERING BUTCH	217365	Revenue	000004138815235
FREEMAN CATERING BUTCH	217275	Revenue	000004138815236
FREEMAN CATERING BUTCH	217320	Revenue	000004138815237
FREEMAN CATERING BUTCH	217340	Revenue	000004138815238
FREEMAN CATERING BUTCH	217425	Revenue	000004138815240
HOPWELLS LTD	217280	Revenue	000004138815080
HOPWELLS LTD	217530	Revenue	000004138815081
HOPWELLS LTD	217455	Revenue	000004138815092
HOPWELLS LTD	217546	Revenue	000004138815096
HOPWELLS LTD	221550	Revenue	000004138815103
HOPWELLS LTD	217295	Revenue	000004138815126
HOPWELLS LTD	217554	Revenue	000004138815129
HOPWELLS LTD	217295	Revenue	000004138815157
HOPWELLS LTD	217554	Revenue	000004138815167
HOPWELLS LTD	217335	Revenue	000004138815169
HOPWELLS LTD	217554	Revenue	000004138815182
HOPWELLS LTD	217370	Revenue	000004138815183
HOPWELLS LTD	217440	Revenue	000004138815199
HOPWELLS LTD	217280	Revenue	000004138815205
HOPWELLS LTD	217475	Revenue	000004138815214
HOPWELLS LTD	217450	Revenue	000004138815222
HOPWELLS LTD	217546	Revenue	000004138815223
HOPWELLS LTD	217355	Revenue	000004138815229
JR HOLLAND FOODSERVICE	217375	Revenue	000004138815082
JR HOLLAND FOODSERVICE	217385	Revenue	000004138815083
JR HOLLAND FOODSERVICE	217220	Revenue	000004138815087
JR HOLLAND FOODSERVICE	217375	Revenue	000004138815088
JR HOLLAND FOODSERVICE	217470	Revenue	000004138815093
JR HOLLAND FOODSERVICE	217525	Revenue	000004138815095
JR HOLLAND FOODSERVICE	217355	Revenue	000004138815097



JR HOLLAND FOODSERVICE	217220	Revenue	000004138815098
JR HOLLAND FOODSERVICE	217255	Revenue	000004138815104
JR HOLLAND FOODSERVICE	217380	Revenue	000004138815105
JR HOLLAND FOODSERVICE	217280	Revenue	000004138815106
JR HOLLAND FOODSERVICE	217290	Revenue	000004138815107
JR HOLLAND FOODSERVICE	217530	Revenue	000004138815108
JR HOLLAND FOODSERVICE	217375	Revenue	000004138815109
JR HOLLAND FOODSERVICE	217380	Revenue	000004138815111
JR HOLLAND FOODSERVICE	217535	Revenue	000004138815113
JR HOLLAND FOODSERVICE	217300	Revenue	000004138815115
JR HOLLAND FOODSERVICE	217470	Revenue	000004138815117
JR HOLLAND FOODSERVICE	217365	Revenue	000004138815122
JR HOLLAND FOODSERVICE	217235	Revenue	000004138815132
JR HOLLAND FOODSERVICE	217250	Revenue	000004138815133
JR HOLLAND FOODSERVICE	217553	Revenue	000004138815138
JR HOLLAND FOODSERVICE	217470	Revenue	000004138815139
JR HOLLAND FOODSERVICE	217545	Revenue	000004138815151
JR HOLLAND FOODSERVICE	217540	Revenue	000004138815153
JR HOLLAND FOODSERVICE	217425	Revenue	000004138815155
JR HOLLAND FOODSERVICE	217475	Revenue	000004138815158
JR HOLLAND FOODSERVICE	217365	Revenue	000004138815161
JR HOLLAND FOODSERVICE	217535	Revenue	000004138815166
JR HOLLAND FOODSERVICE	217440	Revenue	000004138815173
JR HOLLAND FOODSERVICE	217265	Revenue	000004138815174
JR HOLLAND FOODSERVICE	217535	Revenue	000004138815178
JR HOLLAND FOODSERVICE	217554	Revenue	000004138815180
JR HOLLAND FOODSERVICE	217335	Revenue	000004138815187
JR HOLLAND FOODSERVICE	217275	Revenue	000004138815189
JR HOLLAND FOODSERVICE	217410	Revenue	000004138815190
JR HOLLAND FOODSERVICE	217245	Revenue	000004138815204
JR HOLLAND FOODSERVICE	217395	Revenue	000004138815209
JR HOLLAND FOODSERVICE	217370	Revenue	000004138815219
JR HOLLAND FOODSERVICE	217315	Revenue	000004138815224
JR HOLLAND FOODSERVICE	217390	Revenue	000004138815227
JR HOLLAND FOODSERVICE	217415	Revenue	000004138815233
JR HOLLAND FOODSERVICE	217435	Revenue	000004138815239
JR HOLLAND FOODSERVICE	217335	Revenue	000004138815241
JR HOLLAND FOODSERVICE	217320	Revenue	000004138815242
JR HOLLAND FOODSERVICE	217430	Revenue	000004138815243
TRAINLINE	217552	Revenue	000004138815193
TRAINLINE	217255	Revenue	000004138815228
VIRGINTRAINSEC SERVCS	217235	Revenue	000004138815140
Adare Inspired Communications	231600	Capital	STC156443
Bishop Ramsey Social Fund	222890	Revenue	STC154939
Byker Bridge Housing Association Ltd	222110	Revenue	STC156799
Changing Lives (The Cyrenians S/S)	225044	Revenue	STC156836
Community First North East	216180	Revenue	STC156842
DH & E Deighton	221420	Revenue	STC156913
Dial a Cab	218930	Revenue	STC156830
Falstone Avenue Residents Association	222890	Revenue	STC154940
Foundation of Light	216180	Revenue	STC156902
Four Seasons Health Care	221001	Revenue	STC156817
FT Leisure	222950	Revenue	STC156309
Goldfinch Technology Ltd (formally AT Computers Ltd)	120420	Revenue	STC156754
Hatton Traffic Management Ltd	227250	Revenue	STC156617
Inspiredspaces Stag (PROJECTCO1) Limited	219710	Revenue	STC157098
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC156853
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC157102
Jack's Taxis	220550	Capital	STC155409
Life Skills Central Ltd	216180	Revenue	STC156455
Lowries Caterserve	222875	Revenue	STC155145
Lowries Caterserve	222875	Revenue	STC155778
MA Education Limited	219472	Revenue	STC156088
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC156760
National Fostering Agency Ltd	213500	Revenue	STC156529
Nisbets	828521	Revenue	STC155855
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Capital	STC156233

North East Concrete Limited	227630	Revenue	STC155030
Northumbrian Roads Ltd	227630	Balance Sheet	STC156542
Number 10 Interim Ltd	819500	Revenue	STC156371
Number 10 Interim Ltd	819500	Revenue	STC156505
Orbis Protect Limited (f/ly Sitex Orbis)	828504	Revenue	STC155274
Print Search	217210	Revenue	STC156517
Redacted - personal data	213800	Revenue	STC155107
Redacted - personal data	710020	Revenue	STC155448
Redacted - personal data	710020	Revenue	STC155507
Redacted - personal data	710020	Revenue	STC155864
Redacted - personal data	710020	Revenue	STC156465
Redacted - personal data	802855	Capital	STC156646
Room 501 Publishing	236052	Balance Sheet	STC156419
Safeline Marine	232420	Revenue	STC155845
Sergison Education Consultancy Ltd	133190	Revenue	STC156472
SimplyMed Limited	221420	Revenue	STC154977
Tait Walker Chartered Accountants	220230	Capital	STC156039
Tait Walker Chartered Accountants	220230	Capital	STC156696
The Lodge Residential	221101	Revenue	STC156295
Tony Potts Water Treatment Services	222950	Revenue	STC155015
Tony Potts Water Treatment Services	232860	Revenue	STC155897
Tyne Tees Security Ltd	232860	Revenue	STC155197
Tynetec Ltd	221520	Revenue	STC155413
West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC155853
Wolseley UK Limited	221420	Revenue	STC155406
YCS Construction Limited	232860	Revenue	STC155170
ASDA SUPERSTORE	217546	Revenue	000004138815262
HOPWELLS LTD	217435	Revenue	000004138815301
HOPWELLS LTD	217270	Revenue	000004138815302
JR HOLLAND FOODSERVICE	217415	Revenue	000004138815244
JR HOLLAND FOODSERVICE	217530	Revenue	000004138815245
JR HOLLAND FOODSERVICE	217455	Revenue	000004138815246
JR HOLLAND FOODSERVICE	217525	Revenue	000004138815247
JR HOLLAND FOODSERVICE	217375	Revenue	000004138815248
JR HOLLAND FOODSERVICE	217554	Revenue	000004138815249
JR HOLLAND FOODSERVICE	217320	Revenue	000004138815250
JR HOLLAND FOODSERVICE	217345	Revenue	000004138815251
JR HOLLAND FOODSERVICE	217540	Revenue	000004138815252
JR HOLLAND FOODSERVICE	217355	Revenue	000004138815253
JR HOLLAND FOODSERVICE	217410	Revenue	000004138815254
JR HOLLAND FOODSERVICE	217340	Revenue	000004138815255
JR HOLLAND FOODSERVICE	217455	Revenue	000004138815256
JR HOLLAND FOODSERVICE	217415	Revenue	000004138815257
JR HOLLAND FOODSERVICE	217380	Revenue	000004138815258
JR HOLLAND FOODSERVICE	217305	Revenue	000004138815259
JR HOLLAND FOODSERVICE	217325	Revenue	000004138815260
JR HOLLAND FOODSERVICE	217295	Revenue	000004138815263
JR HOLLAND FOODSERVICE	215460	Revenue	000004138815264
JR HOLLAND FOODSERVICE	215465	Revenue	000004138815265
JR HOLLAND FOODSERVICE	217545	Revenue	000004138815266
JR HOLLAND FOODSERVICE	217225	Revenue	000004138815267
JR HOLLAND FOODSERVICE	217450	Revenue	000004138815268
JR HOLLAND FOODSERVICE	217380	Revenue	000004138815269
JR HOLLAND FOODSERVICE	221550	Revenue	000004138815270
JR HOLLAND FOODSERVICE	217535	Revenue	000004138815271
JR HOLLAND FOODSERVICE	217345	Revenue	000004138815272
JR HOLLAND FOODSERVICE	217310	Revenue	000004138815273
JR HOLLAND FOODSERVICE	217425	Revenue	000004138815274
JR HOLLAND FOODSERVICE	217275	Revenue	000004138815275
JR HOLLAND FOODSERVICE	217460	Revenue	000004138815276
JR HOLLAND FOODSERVICE	217400	Revenue	000004138815277
JR HOLLAND FOODSERVICE	217300	Revenue	000004138815278
JR HOLLAND FOODSERVICE	217385	Revenue	000004138815279
JR HOLLAND FOODSERVICE	217245	Revenue	000004138815280
JR HOLLAND FOODSERVICE	217330	Revenue	000004138815281
JR HOLLAND FOODSERVICE	217390	Revenue	000004138815282
JR HOLLAND FOODSERVICE	217390	Revenue	000004138815283

JR HOLLAND FOODSERVICE	217395	Revenue	000004138815284
JR HOLLAND FOODSERVICE	217260	Revenue	000004138815285
JR HOLLAND FOODSERVICE	217235	Revenue	000004138815286
JR HOLLAND FOODSERVICE	217475	Revenue	000004138815287
JR HOLLAND FOODSERVICE	217440	Revenue	000004138815289
JR HOLLAND FOODSERVICE	217250	Revenue	000004138815290
JR HOLLAND FOODSERVICE	232300	Revenue	000004138815291
JR HOLLAND FOODSERVICE	217280	Revenue	000004138815292
JR HOLLAND FOODSERVICE	217350	Revenue	000004138815293
JR HOLLAND FOODSERVICE	217290	Revenue	000004138815294
JR HOLLAND FOODSERVICE	217315	Revenue	000004138815295
JR HOLLAND FOODSERVICE	217220	Revenue	000004138815296
JR HOLLAND FOODSERVICE	217390	Revenue	000004138815297
JR HOLLAND FOODSERVICE	217470	Revenue	000004138815298
JR HOLLAND FOODSERVICE	217535	Revenue	000004138815299
JR HOLLAND FOODSERVICE	217335	Revenue	000004138815300
SAINSBURYS (2297)	217235	Revenue	000004138815261
SCREWFIX	217365	Revenue	000004138815288
Alleviate Consulting Limited	230641	Revenue	STC154941
Alzheimers Society	220020	Revenue	STC157076
Alzheimers Society	220020	Revenue	STC157093
Antalis	236030	Revenue	STC155022
Astral Control Services Ltd	820090	Revenue	STC154883
Astral Control Services Ltd	820090	Revenue	STC154889
Astral Control Services Ltd	820090	Revenue	STC156739
Astral Control Services Ltd	820090	Revenue	STC156746
Astral Control Services Ltd	820090	Capital	STC156868
Banner (Supplies Team)	231320	Revenue	STC155096
Business IT Support Team Ltd	120550	Revenue	STC154982
Business IT Support Team Ltd	120550	Revenue	STC156306
Business IT Support Team Ltd	120550	Revenue	STC156852
CDS Security Ltd	232824	Revenue	STC155487
Chicken Joes	217535	Capital	STC156354
Churches Together Active in South Tyneside	220020	Revenue	STC156310
City of Sunderland YMCA Foyer	213300	Revenue	STC154992
City of Sunderland YMCA Foyer	213300	Revenue	STC155820
Concept Personnel	236010	Revenue	STC156285
Corona Energy Retail 4 Limited	232330	Revenue	STC154862
Corona Energy Retail 4 Limited	238500	Revenue	STC154867
Corona Energy Retail 4 Limited	238500	Revenue	STC154884
Corona Energy Retail 4 Limited	238500	Revenue	STC154885
Corona Energy Retail 4 Limited	238500	Revenue	STC154887
Corona Energy Retail 4 Limited	238500	Revenue	STC154888
Corona Energy Retail 4 Limited	238500	Revenue	STC154890
Corona Energy Retail 4 Limited	238500	Revenue	STC154891
Corona Energy Retail 4 Limited	238500	Revenue	STC154893
Corona Energy Retail 4 Limited	238500	Revenue	STC154894
Corona Energy Retail 4 Limited	238500	Revenue	STC154895
Corona Energy Retail 4 Limited	238500	Revenue	STC154896
Corona Energy Retail 4 Limited	238500	Revenue	STC154897
Corona Energy Retail 4 Limited	238500	Revenue	STC154898
Corona Energy Retail 4 Limited	238500	Revenue	STC154899
Corona Energy Retail 4 Limited	238500	Revenue	STC154900
Corona Energy Retail 4 Limited	238500	Revenue	STC154901
Corona Energy Retail 4 Limited	238500	Revenue	STC154902
Corona Energy Retail 4 Limited	238500	Revenue	STC154903
Corona Energy Retail 4 Limited	238500	Revenue	STC154905
Corona Energy Retail 4 Limited	238500	Revenue	STC154906
Corona Energy Retail 4 Limited	238500	Revenue	STC154908
Corona Energy Retail 4 Limited	238500	Revenue	STC154909
Corona Energy Retail 4 Limited	238500	Revenue	STC154910
Corona Energy Retail 4 Limited	238500	Revenue	STC154912
Corona Energy Retail 4 Limited	238500	Revenue	STC154914
Corona Energy Retail 4 Limited	238500	Revenue	STC154915
Corona Energy Retail 4 Limited	238500	Revenue	STC154917
Corona Energy Retail 4 Limited	238500	Revenue	STC154918
Corona Energy Retail 4 Limited	238500	Revenue	STC154920



Corona Energy Retail 4 Limited	238500	Capital	STC155939
Corona Energy Retail 4 Limited	238500	Revenue	STC155950
Corona Energy Retail 4 Limited	238500	Revenue	STC155964
Corona Energy Retail 4 Limited	238500	Revenue	STC155986
Corona Energy Retail 4 Limited	238500	Revenue	STC155999
Corona Energy Retail 4 Limited	238500	Revenue	STC156010
Corona Energy Retail 4 Limited	238500	Revenue	STC156011
Corona Energy Retail 4 Limited	238500	Revenue	STC156015
Corona Energy Retail 4 Limited	238500	Revenue	STC156034
Corona Energy Retail 4 Limited	238500	Revenue	STC156049
Corona Energy Retail 4 Limited	238500	Revenue	STC156052
Corona Energy Retail 4 Limited	238500	Revenue	STC156070
Corona Energy Retail 4 Limited	238500	Revenue	STC156077
Corona Energy Retail 4 Limited	238500	Revenue	STC156100
Corona Energy Retail 4 Limited	238500	Revenue	STC156106
Corona Energy Retail 4 Limited	238500	Revenue	STC156116
Corona Energy Retail 4 Limited	238500	Revenue	STC156143
Corona Energy Retail 4 Limited	238500	Revenue	STC156148
Corona Energy Retail 4 Limited	238500	Revenue	STC156153
Corona Energy Retail 4 Limited	238500	Revenue	STC156173
Corona Energy Retail 4 Limited	238500	Revenue	STC156183
Corona Energy Retail 4 Limited	238500	Revenue	STC156185
Corona Energy Retail 4 Limited	238500	Revenue	STC156187
Corona Energy Retail 4 Limited	238500	Revenue	STC156193
Corona Energy Retail 4 Limited	238500	Revenue	STC156199
Corona Energy Retail 4 Limited	238500	Revenue	STC156202
Corona Energy Retail 4 Limited	238500	Revenue	STC156208
Corona Energy Retail 4 Limited	238500	Revenue	STC156209
Corona Energy Retail 4 Limited	238500	Revenue	STC156215
Corona Energy Retail 4 Limited	238500	Revenue	STC156257
Corona Energy Retail 4 Limited	238500	Revenue	STC156283
Corona Energy Retail 4 Limited	238500	Revenue	STC156293
Corona Energy Retail 4 Limited	238500	Revenue	STC156341
Corona Energy Retail 4 Limited	238500	Capital	STC156366
Corona Energy Retail 4 Limited	238500	Revenue	STC156377
Corona Energy Retail 4 Limited	238500	Capital	STC156474
Corona Energy Retail 4 Limited	238500	Capital	STC156487
Corona Energy Retail 4 Limited	238500	Capital	STC156489
Corona Energy Retail 4 Limited	238500	Revenue	STC156512
Corona Energy Retail 4 Limited	238500	Revenue	STC156720
Corona Energy Retail 4 Limited	238500	Revenue	STC156843
Corona Energy Retail 4 Limited	238500	Revenue	STC156847
Direct Healthcare Services Ltd	221420	Revenue	STC156715
Dollywood Foundation of the United Kingdom	215410	Revenue	STC156445
Drive Medical Limited	221420	Revenue	STC155070
Durham County Council	235830	Revenue	STC156794
Easibathe and Easiaccess Solutions	819002	Revenue	STC155093
Esh Property Services	800101	Revenue	STC157088
Family Futures Consortium	213900	Capital	STC156919
Field Print Limited	236030	Revenue	STC155012
Gateshead Council	830005	Revenue	STC156247
George Vardy Haulage	227000	Revenue	STC154892
George Vardy Haulage	227000	Revenue	STC156494
George Vardy Haulage	227000	Revenue	STC156585
Groundwork South Tyneside & Newcastle	216180	Revenue	STC154863
Groundwork South Tyneside & Newcastle	708130	Revenue	STC155141
Groundwork South Tyneside & Newcastle	216191	Revenue	STC155405
Groundwork South Tyneside & Newcastle	214200	Revenue	STC155488
Groundwork South Tyneside & Newcastle	708430	Revenue	STC155868
Groundwork South Tyneside & Newcastle	708330	Revenue	STC156056
Groundwork South Tyneside & Newcastle	215955	Revenue	STC156170
Hall Fuels	227000	Balance Sheet	STC156968
Groundwork South Tyneside & Newcastle	215955	Revenue	STC156334
Hemisphere West Europe Ltd - HWE	223170	Revenue	STC155627
Groundwork South Tyneside & Newcastle	707612	Balance Sheet	STC156516
Groundwork South Tyneside & Newcastle	225018	Revenue	STC156928
Inspired Spaces Stag Limited	219702	Capital	STC157035

Johnston Publishing (North)	236050	Revenue	STC156448
Kelly Park Caring Agency Limited	220841	Revenue	STC156103
LGC Limited	237020	Revenue	STC156127
Lowries Caterserve	217535	Revenue	STC155602
Magrini	222950	Revenue	STC155383
Manse LLP	232300	Revenue	STC156286
Marshalls	227630	Revenue	STC156046
Marshalls	227630	Revenue	STC156094
Needham Court Care Home	221101	Revenue	STC156567
Neopost Limited	231320	Capital	STC156709
Nichol Associates Limited	802270	Revenue	STC154981
Nichol Associates Limited	707210	Revenue	STC155921
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155031
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC155189
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC155380
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC155444
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155631
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC155705
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Capital	STC155958
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC156000
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC156414
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC156463
North East Concrete Limited	227630	Revenue	STC155142
Nottingham Rehab Supplies	221420	Revenue	STC155373
Percy Hedley Foundation	221150	Revenue	STC156307
Pinsent Masons LLP	828512	Revenue	STC156848
Places for People	213300	Revenue	STC156146
Redacted - personal data	237020	Revenue	STC155416
Redacted - personal data	213602	Revenue	STC155659
Redacted - personal data	232580	Revenue	STC156140
Redacted - personal data	220511	Revenue	STC156468
Redacted - personal data	220511	Revenue	STC156469
Signis Group Reconstruct Training	214500	Revenue	STC155203
Smiths Gore	223600	Revenue	STC155538
South Tyneside Housing Ventures Trust Limited	710010	Capital	STC157003
South Tyneside TEN (Training & Enterprise Network)	215955	Revenue	STC154942
SSE (Scottish & Southern Energy)	232330	Revenue	STC155482
Stannah Lift Services Ltd	819000	Revenue	STC156235
Stannah Lift Services Ltd	819000	Revenue	STC156236
Stannah Lift Services Ltd	819000	Capital	STC156625
Stannah Lift Services Ltd	819000	Revenue	STC156649
Stannah Lift Services Ltd	819000	Revenue	STC156712
Stannah Lift Services Ltd	819000	Revenue	STC156717
Sunderland City Council	216530	Balance Sheet	STC156938
The Customs House	240010	Revenue	STC156827
The Travel Bureau	214200	Revenue	STC155721
Thompsons of Prudhoe Ltd	227630	Revenue	STC156788
TMP (UK)	212050	Revenue	STC155668
Traffic Control & Management Ltd t/a TM Lincs	850000	Revenue	STC155961
Trust Sales Consultancy Limited	227610	Revenue	STC154943
Tyne Tees Security Ltd	221560	Revenue	STC156773
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC156297
University Hospitals of Leicester NHS Trust	237020	Revenue	STC156719
Vision for Education Ltd	211370	Revenue	STC156372
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC156433
Windoors Services	217460	Revenue	STC156451
Windoors Services	232870	Revenue	STC156566
Wrixon Security Services Ltd T/A Wrixon Care	213312	Revenue	STC155340
Xiscad Commercial	216170	Revenue	STC156977
Yotta Limited	850002	Revenue	STC156801
CITY ELECTRICAL FA	217310	Revenue	000004138815310
EASYJET00 000EPS55DP	217475	Revenue	000004138815325
HOME BARGAINS	217546	Revenue	000004138815321
HOPWELLS LTD	217490	Revenue	000004138815303
HOPWELLS LTD	217530	Revenue	000004138815304
HOPWELLS LTD	217475	Revenue	000004138815305
HOPWELLS LTD	217320	Revenue	000004138815307

HOPWELLS LTD	217390	Revenue	000004138815309
HOPWELLS LTD	217410	Revenue	000004138815311
HOPWELLS LTD	232300	Revenue	000004138815313
HOPWELLS LTD	217220	Revenue	000004138815314
HOPWELLS LTD	217410	Revenue	000004138815316
HOPWELLS LTD	232300	Revenue	000004138815318
HOPWELLS LTD	217390	Revenue	000004138815319
HOPWELLS LTD	217460	Revenue	000004138815320
HOPWELLS LTD	217265	Revenue	000004138815323
HOPWELLS LTD	217315	Revenue	000004138815326
HOPWELLS LTD	217530	Revenue	000004138815327
HOPWELLS LTD	210710	Revenue	000004138815328
HOPWELLS LTD	217460	Revenue	000004138815329
HOPWELLS LTD	217225	Revenue	000004138815330
HOPWELLS LTD	217370	Revenue	000004138815331
HOPWELLS LTD	217295	Revenue	000004138815332
HOPWELLS LTD	217345	Revenue	000004138815334
HOPWELLS LTD	217365	Revenue	000004138815335
HOPWELLS LTD	217545	Revenue	000004138815336
HOPWELLS LTD	217380	Revenue	000004138815337
HOPWELLS LTD	217525	Revenue	000004138815342
HOPWELLS LTD	217370	Revenue	000004138815343
HOPWELLS LTD	217275	Revenue	000004138815345
HOPWELLS LTD	217535	Revenue	000004138815346
HOPWELLS LTD	217395	Revenue	000004138815347
HOPWELLS LTD	217375	Revenue	000004138815348
HOPWELLS LTD	217430	Revenue	000004138815349
HOPWELLS LTD	217435	Revenue	000004138815351
HOPWELLS LTD	217255	Revenue	000004138815353
HOPWELLS LTD	217300	Revenue	000004138815354
JR HOLLAND FOODSERVICE	217553	Revenue	000004138815306
JR HOLLAND FOODSERVICE	217260	Revenue	000004138815308
JR HOLLAND FOODSERVICE	217340	Revenue	000004138815312
JR HOLLAND FOODSERVICE	217355	Revenue	000004138815317
JR HOLLAND FOODSERVICE	217450	Revenue	000004138815322
JR HOLLAND FOODSERVICE	215460	Revenue	000004138815324
JR HOLLAND FOODSERVICE	217335	Revenue	000004138815333
JR HOLLAND FOODSERVICE	217440	Revenue	000004138815338
JR HOLLAND FOODSERVICE	217540	Revenue	000004138815339
JR HOLLAND FOODSERVICE	217235	Revenue	000004138815340
JR HOLLAND FOODSERVICE	217430	Revenue	000004138815341
JR HOLLAND FOODSERVICE	217265	Revenue	000004138815344
JR HOLLAND FOODSERVICE	217552	Revenue	000004138815350
JR HOLLAND FOODSERVICE	217490	Revenue	000004138815352
JR HOLLAND FOODSERVICE	217255	Revenue	000004138815356
JR HOLLAND FOODSERVICE	217250	Revenue	000004138815357
SCREWFIX	217535	Revenue	000004138815315
TRAINLINE	217425	Revenue	000004138815355
Albany Office Equipment (Wholesale) Ltd	828521	Revenue	STC155680
Alleviate Consulting Limited	854211	Revenue	STC155481
ARMAH Switchgear Ltd	830018	Balance Sheet	STC156217
Bliss-Ability	220020	Revenue	STC156014
Carers Association in South Tyneside	215200	Revenue	STC156831
Connect Roads South Tyneside Ltd	820005	Balance Sheet	STC157002
Dere Street Barristers	231100	Capital	STC155108
Energy Assets Ltd	828503	Revenue	STC155775
Energy Assets Ltd	828503	Revenue	STC156210
ESPA Ltd	217760	Revenue	STC156761
H & H Land and Property Limited	828012	Revenue	STC156378
H W Martin Waste Limited	228370	Revenue	STC155717
Homecare Removals & Storage	707640	Revenue	STC155018
Humanware	211710	Revenue	STC155824
Nichol Associates Limited	800008	Capital	STC156680
Northumbrian Roads Ltd	227630	Revenue	STC155626
Northumbrian Roads Ltd	850000	Capital	STC156678
Northumbrian Roads Ltd	227630	Revenue	STC156688
Northumbrian Roads Ltd	227630	Capital	STC156763

NR - BRIGHAM & COWAN EMPLOYEE WELFARE CLUB LT102089	999999	Revenue	STC156147
NR - PROJECT MANAGEMENT CONTROLS LLP127163	999999	Revenue	STC156045
R Crawford News	223170	Revenue	STC155001
Redacted - personal data	219100	Revenue	STC154944
Redacted - personal data	217765	Revenue	STC155182
Redacted - personal data	213900	Revenue	STC155727
Redacted - personal data	221101	Revenue	STC155955
Redacted - personal data	802860	Revenue	STC156699
South Shields Community School	210760	Revenue	STC156753
South Tyneside Credit Union	999999	Capital	STC156937
Springs Roofing Ltd	232860	Revenue	STC155708
Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC155785
Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC155786
Training in Childcare	216180	Revenue	STC156918
FREEMAN CATERING BUTCH	230710	Revenue	000004138815368
HOPWELLS LTD	236130	Revenue	000004138815358
HOPWELLS LTD	217335	Revenue	000004138815363
JR HOLLAND FOODSERVICE	217250	Revenue	000004138815359
JR HOLLAND FOODSERVICE	217410	Revenue	000004138815360
JR HOLLAND FOODSERVICE	217390	Revenue	000004138815361
JR HOLLAND FOODSERVICE	217475	Revenue	000004138815362
JR HOLLAND FOODSERVICE	217340	Revenue	000004138815364
JR HOLLAND FOODSERVICE	217330	Revenue	000004138815366
JR HOLLAND FOODSERVICE	217295	Revenue	000004138815367
SUNDERLAND CC	217250	Revenue	000004138815365
Capita Services Ltd	217725	Revenue	STC156291
CD Passenger Services	218930	Revenue	STC154958
CD Passenger Services	218930	Revenue	STC154959
CD Passenger Services	218930	Revenue	STC154960
CD Passenger Services	218930	Revenue	STC154961
CD Passenger Services	218930	Revenue	STC154962
CD Passenger Services	218950	Revenue	STC155743
George Vardy Haulage	227000	Revenue	STC155694
George Vardy Haulage	227000	Revenue	STC155787
George Vardy Haulage	227000	Revenue	STC155788
George Vardy Haulage	227000	Revenue	STC155933
George Vardy Haulage	227000	Revenue	STC155934
George Vardy Haulage	227000	Revenue	STC155954
George Vardy Haulage	227000	Revenue	STC156075
George Vardy Haulage	227000	Revenue	STC156076
George Vardy Haulage	227000	Revenue	STC156138
George Vardy Haulage	227000	Revenue	STC156149
George Vardy Haulage	227000	Revenue	STC156249
George Vardy Haulage	227000	Capital	STC156250
George Vardy Haulage	227000	Revenue	STC156481
CoupeLine	830030	Revenue	STC156577
Homecare Removals & Storage	828520	Revenue	STC154971
Industrial Workwear Limited	223940	Revenue	STC155397
Just Learning Limited (Busy Bees)	213100	Revenue	STC155095
JW Rae Baker & Confectioner	222865	Capital	STC155201
Keepmoat Homes Limited	803456	Capital	STC157006
Kelly Park Caring Agency Limited	221001	Capital	STC156845
Malhotra Group Ltd & Associated Companies	221101	Revenue	STC156321
Nixon Hire	224400	Revenue	STC155275
JC Events Ltd (aka Jacqui Chapman Events Ltd)	235880	Revenue	STC156702
Pasta King (UK) Ltd	217535	Revenue	STC156666
Police & Crime Commissioner for Northumbria	219220	Revenue	STC156510
Redacted - personal data	221101	Revenue	STC155686
Ridgeway Primary School	217260	Revenue	STC156984
Trafficmaster Ltd	227030	Revenue	STC156364
Westhome Care Services	221001	Revenue	STC155072
Westhome Care Services	221001	Revenue	STC155109
Westhome Care Services	221001	Revenue	STC156126
Westhome Care Services	221001	Revenue	STC156130
FREEMAN CATERING BUTCH	217410	Revenue	000004138815369
FREEMAN CATERING BUTCH	221550	Revenue	000004138815372
FREEMAN CATERING BUTCH	217280	Revenue	000004138815373



FREEMAN CATERING BUTCH	217390	Revenue	000004138815374
FREEMAN CATERING BUTCH	217530	Revenue	000004138815375
FREEMAN CATERING BUTCH	217275	Revenue	000004138815376
FREEMAN CATERING BUTCH	217390	Revenue	000004138815378
FREEMAN CATERING BUTCH	217390	Revenue	000004138815380
FREEMAN CATERING BUTCH	217455	Revenue	000004138815381
FREEMAN CATERING BUTCH	217440	Revenue	000004138815382
FREEMAN CATERING BUTCH	217440	Revenue	000004138815383
FREEMAN CATERING BUTCH	217546	Revenue	000004138815385
FREEMAN CATERING BUTCH	217290	Revenue	000004138815386
FREEMAN CATERING BUTCH	217554	Revenue	000004138815392
FREEMAN CATERING BUTCH	217350	Revenue	000004138815393
FREEMAN CATERING BUTCH	217310	Revenue	000004138815396
FREEMAN CATERING BUTCH	217375	Revenue	000004138815397
FREEMAN CATERING BUTCH	217365	Revenue	000004138815399
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FREEMAN CATERING BUTCH	217395	Revenue	000004138815405
FREEMAN CATERING BUTCH	217530	Revenue	000004138815406
FREEMAN CATERING BUTCH	217375	Revenue	000004138815408
FREEMAN CATERING BUTCH	217460	Revenue	000004138815409
FREEMAN CATERING BUTCH	217225	Revenue	000004138815410
FREEMAN CATERING BUTCH	217554	Revenue	000004138815412
FREEMAN CATERING BUTCH	217435	Revenue	000004138815413
FREEMAN CATERING BUTCH	217415	Revenue	000004138815414
FREEMAN CATERING BUTCH	217380	Revenue	000004138815415
FREEMAN CATERING BUTCH	217220	Revenue	000004138815416
FREEMAN CATERING BUTCH	217340	Revenue	000004138815417
FREEMAN CATERING BUTCH	217470	Revenue	000004138815418
FREEMAN CATERING BUTCH	217350	Revenue	000004138815419
FREEMAN CATERING BUTCH	217305	Revenue	000004138815421
FREEMAN CATERING BUTCH	217410	Revenue	000004138815422
FREEMAN CATERING BUTCH	217220	Revenue	000004138815423
FREEMAN CATERING BUTCH	217390	Revenue	000004138815424
FREEMAN CATERING BUTCH	217255	Revenue	000004138815425
FREEMAN CATERING BUTCH	217280	Revenue	000004138815426
FREEMAN CATERING BUTCH	217535	Revenue	000004138815427
FREEMAN CATERING BUTCH	217355	Revenue	000004138815428
FREEMAN CATERING BUTCH	217365	Revenue	000004138815429
FREEMAN CATERING BUTCH	217553	Revenue	000004138815430
FREEMAN CATERING BUTCH	217435	Revenue	000004138815431
FREEMAN CATERING BUTCH	217295	Revenue	000004138815432
FREEMAN CATERING BUTCH	217450	Revenue	000004138815434
FREEMAN CATERING BUTCH	217410	Revenue	000004138815435
FREEMAN CATERING BUTCH	217260	Revenue	000004138815436
FREEMAN CATERING BUTCH	217235	Revenue	000004138815438
FREEMAN CATERING BUTCH	217220	Revenue	000004138815439
FREEMAN CATERING BUTCH	217400	Revenue	000004138815440
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FREEMAN CATERING BUTCH	217275	Revenue	000004138815443
FREEMAN CATERING BUTCH	221550	Revenue	000004138815450
FREEMAN CATERING BUTCH	217425	Revenue	000004138815453
FREEMAN CATERING BUTCH	217250	Revenue	000004138815454
FREEMAN CATERING BUTCH	217325	Revenue	000004138815455
FREEMAN CATERING BUTCH	217554	Revenue	000004138815456
FREEMAN CATERING BUTCH	217260	Revenue	000004138815458
FREEMAN CATERING BUTCH	217235	Revenue	000004138815460
FREEMAN CATERING BUTCH	217345	Revenue	000004138815461
FREEMAN CATERING BUTCH	217225	Revenue	000004138815465
FREEMAN CATERING BUTCH	217340	Revenue	000004138815467
FREEMAN CATERING BUTCH	217245	Revenue	000004138815469
FREEMAN CATERING BUTCH	217245	Revenue	000004138815472
FREEMAN CATERING BUTCH	217385	Revenue	000004138815473
FREEMAN CATERING BUTCH	217540	Revenue	000004138815474
FREEMAN CATERING BUTCH	217410	Revenue	000004138815475
FREEMAN CATERING BUTCH	217295	Revenue	000004138815477
FREEMAN CATERING BUTCH	217535	Revenue	000004138815478

FREEMAN CATERING BUTCH	217275	Revenue	000004138815479
FREEMAN CATERING BUTCH	217265	Revenue	000004138815482
FREEMAN CATERING BUTCH	217365	Revenue	000004138815483
FREEMAN CATERING BUTCH	217355	Revenue	000004138815484
FREEMAN CATERING BUTCH	217470	Revenue	000004138815485
FREEMAN CATERING BUTCH	217450	Revenue	000004138815487
FREEMAN CATERING BUTCH	217395	Revenue	000004138815488
FREEMAN CATERING BUTCH	217545	Revenue	000004138815489
FREEMAN CATERING BUTCH	217415	Revenue	000004138815491
FREEMAN CATERING BUTCH	217375	Revenue	000004138815492
FREEMAN CATERING BUTCH	217335	Revenue	000004138815493
FREEMAN CATERING BUTCH	217490	Revenue	000004138815495
FREEMAN CATERING BUTCH	217255	Revenue	000004138815496
FREEMAN CATERING BUTCH	217300	Revenue	000004138815498
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FREEMAN CATERING BUTCH	217425	Revenue	000004138815500
FREEMAN CATERING BUTCH	217530	Revenue	000004138815502
FREEMAN CATERING BUTCH	217450	Revenue	000004138815504
FREEMAN CATERING BUTCH	217545	Revenue	000004138815505
FREEMAN CATERING BUTCH	217290	Revenue	000004138815507
FREEMAN CATERING BUTCH	217330	Revenue	000004138815508
FREEMAN CATERING BUTCH	217320	Revenue	000004138815511
FREEMAN CATERING BUTCH	217525	Revenue	000004138815512
FREEMAN CATERING BUTCH	217295	Revenue	000004138815513
FREEMAN CATERING BUTCH	217305	Revenue	000004138815514
FREEMAN CATERING BUTCH	217385	Revenue	000004138815515
HOPWELLS LTD	217545	Revenue	000004138815371
HOPWELLS LTD	217345	Revenue	000004138815447
HOPWELLS LTD	217340	Revenue	000004138815463
JR HOLLAND FOODSERVICE	217380	Revenue	000004138815370
JR HOLLAND FOODSERVICE	217270	Revenue	000004138815377
JR HOLLAND FOODSERVICE	217525	Revenue	000004138815379
JR HOLLAND FOODSERVICE	217265	Revenue	000004138815384
JR HOLLAND FOODSERVICE	217305	Revenue	000004138815387
JR HOLLAND FOODSERVICE	217552	Revenue	000004138815388
JR HOLLAND FOODSERVICE	217553	Revenue	000004138815389
JR HOLLAND FOODSERVICE	217305	Revenue	000004138815390
JR HOLLAND FOODSERVICE	217535	Revenue	000004138815391
JR HOLLAND FOODSERVICE	217315	Revenue	000004138815394
JR HOLLAND FOODSERVICE	217345	Revenue	000004138815395
JR HOLLAND FOODSERVICE	217270	Revenue	000004138815398
JR HOLLAND FOODSERVICE	217370	Revenue	000004138815400
JR HOLLAND FOODSERVICE	217470	Revenue	000004138815401
JR HOLLAND FOODSERVICE	217340	Revenue	000004138815402
JR HOLLAND FOODSERVICE	217290	Revenue	000004138815403
JR HOLLAND FOODSERVICE	217460	Revenue	000004138815407
JR HOLLAND FOODSERVICE	217290	Revenue	000004138815411
JR HOLLAND FOODSERVICE	217320	Revenue	000004138815420
JR HOLLAND FOODSERVICE	217525	Revenue	000004138815433
JR HOLLAND FOODSERVICE	217315	Revenue	000004138815437
JR HOLLAND FOODSERVICE	217440	Revenue	000004138815444
JR HOLLAND FOODSERVICE	217330	Revenue	000004138815445
JR HOLLAND FOODSERVICE	217355	Revenue	000004138815446
JR HOLLAND FOODSERVICE	217320	Revenue	000004138815448
JR HOLLAND FOODSERVICE	217455	Revenue	000004138815449
JR HOLLAND FOODSERVICE	217435	Revenue	000004138815451
JR HOLLAND FOODSERVICE	217300	Revenue	000004138815452
JR HOLLAND FOODSERVICE	217325	Revenue	000004138815457
JR HOLLAND FOODSERVICE	217460	Revenue	000004138815459
JR HOLLAND FOODSERVICE	217475	Revenue	000004138815462
JR HOLLAND FOODSERVICE	217475	Revenue	000004138815464
JR HOLLAND FOODSERVICE	217330	Revenue	000004138815466
JR HOLLAND FOODSERVICE	217475	Revenue	000004138815468
JR HOLLAND FOODSERVICE	217545	Revenue	000004138815470
JR HOLLAND FOODSERVICE	217455	Revenue	000004138815471
JR HOLLAND FOODSERVICE	217225	Revenue	000004138815476
JR HOLLAND FOODSERVICE	217350	Revenue	000004138815480

JR HOLLAND FOODSERVICE	217540	Revenue	000004138815481
JR HOLLAND FOODSERVICE	217425	Revenue	000004138815486
JR HOLLAND FOODSERVICE	217375	Revenue	000004138815490
JR HOLLAND FOODSERVICE	217430	Revenue	000004138815494
JR HOLLAND FOODSERVICE	217546	Revenue	000004138815497
JR HOLLAND FOODSERVICE	217385	Revenue	000004138815501
JR HOLLAND FOODSERVICE	217335	Revenue	000004138815503
JR HOLLAND FOODSERVICE	217415	Revenue	000004138815506
JR HOLLAND FOODSERVICE	217330	Revenue	000004138815509
JR HOLLAND FOODSERVICE	217225	Revenue	000004138815510
JR HOLLAND FOODSERVICE	217530	Revenue	000004138815517
TESCO STORES 3255	217535	Revenue	000004138815518
WICKES	217450	Revenue	000004138815516
AM and B Wilson Ltd	232860	Capital	STC156311
Arrow County Supplies	224400	Capital	STC156728
Askews and Holts Library Services Ltd	223170	Revenue	STC155619
Cambian Group plc	213700	Balance Sheet	STC156914
Cambian Group plc	213700	Revenue	STC156935
CD Passenger Services	213602	Revenue	STC155186
CD Passenger Services	213602	Revenue	STC155695
Coolbreeze Ltd	232660	Capital	STC156274
Dere Street Barristers	231100	Revenue	STC155080
Dere Street Barristers	231100	Revenue	STC155081
Dere Street Barristers	231100	Revenue	STC155082
Dere Street Barristers	231100	Revenue	STC155083
Dere Street Barristers	231100	Revenue	STC155392
Dere Street Barristers	231100	Revenue	STC155906
Dere Street Barristers	231100	Revenue	STC155907
Dere Street Barristers	231100	Capital	STC156349
Dere Street Barristers	231100	Capital	STC156518
Bedes World	240102	Revenue	STC155100
EM Hill (UK) Ltd	220200	Revenue	STC156887
Essex Chambers	230641	Revenue	STC155789
Foster Care Associates	213500	Revenue	STC154871
Foster Care Associates	213500	Revenue	STC154872
Foster Care Associates	213500	Revenue	STC154873
Foster Care Associates	213500	Revenue	STC154875
Foster Care Associates	213500	Revenue	STC154876
Foster Care Associates	213500	Revenue	STC154877
Foster Care Associates	213500	Revenue	STC154878
Foster Care Associates	213500	Revenue	STC154879
Foster Care Associates	213500	Capital	STC154880
Foster Care Associates	213500	Revenue	STC154881
Foster Care Associates	213500	Revenue	STC154913
Foster Care Associates	213500	Revenue	STC156456
Foster Care Associates	213500	Revenue	STC156534
Foster Care Associates	213500	Revenue	STC156535
Foster Care Associates	213500	Revenue	STC156555
Foster Care Associates	213500	Revenue	STC156556
Foster Care Associates	213500	Revenue	STC156582
Foster Care Associates	213500	Revenue	STC156596
Foster Care Associates	213500	Revenue	STC156597
Foster Care Associates	213500	Revenue	STC156598
Foster Care Associates	213500	Balance Sheet	STC156599
Foster Care Associates	213500	Revenue	STC156605
Foster Care Associates	213500	Revenue	STC156606
Foster Care Associates	213500	Revenue	STC156607
Foster Care Associates	213500	Balance Sheet	STC156608
Foster Care Associates	213500	Revenue	STC156609
Foster Care Associates	213500	Revenue	STC156722
Foster Care Associates	213500	Revenue	STC156730
Furniture Resource Centre Ltd	802250	Revenue	STC155474
Gateshead MBC	228420	Revenue	STC156874
Hanover Housing Assoc	222110	Revenue	STC156063
Homecare Removals & Storage	707640	Revenue	STC156007
JMP FOODSERVICE	219100	Revenue	STC155114
Keepmoat Regeneration Ltd	804023	Revenue	STC156963

KPMG LLP	800016	Revenue	STC156420
Lowries Caterserve	217540	Revenue	STC155698
LS Care Limited	221301	Revenue	STC156020
Lynch Healthcare	221420	Balance Sheet	STC156621
Magrini	222950	Revenue	STC155402
Medequip Assistive Technology Ltd	221420	Revenue	STC155113
Medequip Assistive Technology Ltd	221420	Revenue	STC155494
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC156580
Nichol Associates Limited	802270	Revenue	STC155614
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC156251
North East Dance CIC	224082	Revenue	STC156082
Number 10 Interim Ltd	819500	Revenue	STC156395
Opus Green Limited	829503	Revenue	STC156627
Opus Green Limited	829503	Balance Sheet	STC157053
Park House Healthcare Ltd	221420	Revenue	STC156867
Redacted - personal data	219100	Revenue	STC154945
Redacted - personal data	213300	Revenue	STC155466
Redacted - personal data	213300	Revenue	STC155467
Simonside Youth Centre	219470	Revenue	STC156710
Sita UK	228370	Revenue	STC156360
South Tyneside Council	P1300	Revenue	STC154859
South Tyneside Council	P1300	Revenue	STC154860
South Tyneside Homes	999700	Capital	STC156231
South Tyneside Homes	999700	Capital	STC156390
South Tyneside Homes	999700	Revenue	STC156434
South Tyneside Homes	999700	Capital	STC156574
South Tyneside Homes	999700	Revenue	STC156664
South Tyneside Homes	999999	Revenue	STC156808
South Tyneside Homes	999700	Revenue	STC156814
South Tyneside Homes	999999	Revenue	STC156861
South Tyneside Homes	999700	Capital	STC156908
South Tyneside Homes	999700	Revenue	STC156917
South Tyneside Homes	999700	Revenue	STC156924
South Tyneside Homes	999700	Balance Sheet	STC156979
South Tyneside Homes	999700	Revenue	STC156982
South Tyneside Homes	999700	Capital	STC156990
South Tyneside Homes	999700	Capital	STC156991
South Tyneside Homes	999700	Revenue	STC157021
South Tyneside Homes	999700	Revenue	STC157023
South Tyneside Homes	999700	Balance Sheet	STC157072
South Tyneside Homes	999700	Revenue	STC157090
South Tyneside Homes	999700	Revenue	STC157106
Southern Electric PLC	232330	Revenue	STC155625
Stannah Lift Services Ltd	819000	Revenue	STC156195
Stannah Lift Services Ltd	819000	Capital	STC156865
Sustain Landscapes Ltd	223880	Revenue	STC156040
Swiis Foster Care Ltd	213500	Revenue	STC155644
Swiis Foster Care Ltd	213500	Revenue	STC155645
Swiis Foster Care Ltd	213500	Revenue	STC155667
Swiis Foster Care Ltd	213500	Revenue	STC155749
Swiis Foster Care Ltd	213500	Revenue	STC155803
Swiis Foster Care Ltd	213500	Revenue	STC155804
Swiis Foster Care Ltd	213500	Revenue	STC155805
Swiis Foster Care Ltd	213500	Revenue	STC155806
Swiis Foster Care Ltd	213500	Revenue	STC155815
The Chair Shop	221420	Revenue	STC156067
The Guilt Free Company Ltd	235880	Revenue	STC156807
Ward Hadaway Solicitors	827000	Revenue	STC155287
Ward Hadaway Solicitors	827000	Revenue	STC156940
Wearside Fencing Limited	232870	Capital	STC156548
Wearside Women in Need	212610	Revenue	STC155866
ASDA SUPERSTORE	215460	Revenue	000004138815522
ASDA SUPERSTORE	210710	Revenue	000004138815524
JR HOLLAND FOODSERVICE	217546	Revenue	000004138815525
JURYS INN BELFAST	215460	Revenue	000004138815521
TESCO STORES 3255	232300	Revenue	000004138815519
TESCO STORES 3255	217450	Revenue	000004138815520

TESCO STORES 3255	215460	Revenue	000004138815523
A Significant Other Limited	213700	Revenue	STC156893
AAT (GB) Ltd	221420	Revenue	STC156132
ATG UV Technology	232842	Balance Sheet	STC155319
Blythman & Partners	236150	Revenue	STC155882
Connect Roads South Tyneside Ltd	820005	Capital	STC157031
Connect Roads South Tyneside Ltd	820005	Revenue	STC157032
Connect Roads South Tyneside Ltd	820005	Revenue	STC157058
Connect Roads South Tyneside Ltd	820005	Revenue	STC157059
Depaul UK	222110	Revenue	STC157051
EDF Energy	238500	Revenue	STC154861
EDF Energy	238500	Revenue	STC157063
EDF Energy	238500	Balance Sheet	STC157067
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC155165
Fleming & Company (Machinery) Ltd	227610	Revenue	STC156131
GM Packaging (UK) Limited	217525	Revenue	STC155966
GM Packaging (UK) Limited	217415	Revenue	STC156005
High Trees Limited	213700	Revenue	STC156929
James Burrell Ltd	227630	Revenue	STC155671
Jensen Construction Limited	223830	Revenue	STC155879
Jigsaw Systems Limited	133140	Revenue	STC156484
John Flowers Ltd	820102	Revenue	STC156873
JW Rae Baker & Confectioner	217440	Revenue	STC155087
JW Rae Baker & Confectioner	217390	Revenue	STC156345
Lifeways Community Care Limited	220511	Revenue	STC156631
Lifeways Community Care Limited	220511	Capital	STC156632
Lifeways Community Care Limited	220511	Revenue	STC156636
Lifeways Community Care Limited	220511	Revenue	STC156637
Lifeways Community Care Limited	220511	Revenue	STC156644
Lifeways Community Care Limited	220511	Capital	STC156675
Lifeways Community Care Limited	220511	Revenue	STC156689
Lifeways Community Care Limited	220511	Revenue	STC156704
Lifeways Community Care Limited	220511	Revenue	STC156769
Lifeways Community Care Limited	220511	Revenue	STC156770
Lowries Caterserve	217530	Revenue	STC154950
Mercury Legal	999500	Revenue	STC156792
National Fostering Agency Ltd	213500	Revenue	STC154946
National Fostering Agency Ltd	213500	Revenue	STC156338
National Fostering Agency Ltd	213500	Revenue	STC156483
National Fostering Agency Ltd	213500	Revenue	STC156657
Nichol Associates Limited	707210	Revenue	STC155615
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC155338
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC155339
Northumbrian Roads Ltd	227630	Revenue	STC155832
Number 10 Interim Ltd	819500	Revenue	STC156506
Redacted - personal data	214500	Revenue	STC156355
Redacted - personal data	214410	Revenue	STC156593
Redacted - personal data	212810	Capital	STC156616
Ring Ready 2007 Ltd	232860	Revenue	STC155454
South Tyneside Council	707640	Revenue	STC155889
South Tyneside Homes	999700	Revenue	STC156331
South Tyneside Homes	999999	Revenue	STC156703
South Tyneside Homes	999999	Revenue	STC156765
South Tyneside Homes	999700	Revenue	STC156978
South Tyneside Homes	999700	Revenue	STC157092
South Tyneside Homes	999700	Revenue	STC157104
Southern Electric PLC	232330	Revenue	STC154916
Southern Electric PLC	232330	Revenue	STC156359
Sunderland City Council	999500	Balance Sheet	STC157075
TCV Employment & Training Services Ltd	235820	Capital	STC156340
TSUK Interiors Ltd	707640	Revenue	STC156427
Waller Solicitors	231100	Revenue	STC155891
Muse Developments Ltd	828507/828516	Capital	CH0126
HOPWELLS LTD	215466	Revenue	000004138815526
TESCO STORES 6653	215466	Revenue	000004138815527
VIRGINTRAINSEC SERVCS	217440	Revenue	000004138815528
Acorn Care & Nursing Limited	221003	Revenue	STC156655

Action for Children Services Ltd	212500	Revenue	STC156572
Apex Radio Systems Limited	828520	Revenue	STC155204
Ashtead Plant Hire Company	227000	Revenue	STC155744
Aspire Technology Solutions Limited	235970	Revenue	STC155776
Aspire Technology Solutions Limited	235965	Revenue	STC156048
Aspire Technology Solutions Limited	235960	Revenue	STC156061
Astral Control Services Ltd	232860	Revenue	STC155827
Canon (UK) Ltd	221170	Revenue	STC154947
CDS Security Ltd	232670	Revenue	STC155790
Chubb Fire & Security	221520	Revenue	STC156022
City of Sunderland YMCA Foyer	213300	Revenue	STC154993
City of Sunderland YMCA Foyer	213300	Revenue	STC155821
Cleveland Land Services Ltd	227000	Revenue	STC155578
Cleveland Land Services Ltd	227000	Revenue	STC155865
Community Integrated Care	213100	Revenue	STC155374
Community Integrated Care	213100	Revenue	STC156734
Complete Fabrication Services (Offshore Engineering) Ltd	235880	Revenue	STC156910
dbl psychology	216720	Revenue	STC156581
DDH Psychological Solutions Limited	230600	Revenue	STC156400
Dere Street Barristers	231100	Revenue	STC155539
DWF LLP	232300	Revenue	STC156176
DWF LLP	999500	Balance Sheet	STC157086
Earlsmere ID Systems Limited	227610	Revenue	STC156180
Early Excellence Limited	133140	Revenue	STC156544
Easibathe and Easiaccess Solutions	819002	Revenue	STC155324
Easibathe and Easiaccess Solutions	819000	Revenue	STC155978
Embleton Hall Dairies Ltd	217215	Revenue	STC157001
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC155167
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC155168
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC155169
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC155540
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC155724
Foster Care Associates	213500	Revenue	STC156536
Foster Care Associates	213500	Revenue	STC156557
Foster Care Solutions Ltd	213500	Revenue	STC156507
FT Leisure	222950	Revenue	STC156177
Goss Interactive Limited	857513	Revenue	STC156041
Goss Interactive Limited	857513	Balance Sheet	STC156042
Goss Interactive Limited	857513	Revenue	STC156222
Goss Interactive Limited	857513	Capital	STC156223
Goss Interactive Limited	236010	Revenue	STC156708
Green Zone Surveys	820008	Balance Sheet	STC156328
HC Client Account	828504	Capital	EBP00081
Howden Joinery Limited	819000	Revenue	STC156626
Impact Family Services	225213	Revenue	STC156915
Initial Washroom Solutions	237070	Revenue	STC156850
Jan Stephenson Educational Ltd	210660	Revenue	STC156083
Jan Stephenson Educational Ltd	210660	Capital	STC156711
Groundwork South Tyneside & Newcastle	235820	Revenue	STC156583
John Flowers Ltd	820102	Revenue	STC156823
Johnston Publishing (North)	236050	Revenue	STC155007
Groundwork South Tyneside & Newcastle	216180	Revenue	STC156821
JUST CHECKING LTD	221520	Revenue	STC155198
Large Format UK	236030	Revenue	STC156358
Lifeways Community Care Limited	220511	Revenue	STC156633
Lifeways Community Care Limited	220511	Revenue	STC156634
Lifeways Community Care Limited	220511	Revenue	STC156638
Lifeways Community Care Limited	220511	Revenue	STC156639
Lifeways Community Care Limited	220511	Revenue	STC156645
Lifeways Community Care Limited	220511	Revenue	STC156676
Lifeways Community Care Limited	220511	Revenue	STC156690
Lifeways Community Care Limited	220511	Revenue	STC156705
Lifeways Community Care Limited	220511	Revenue	STC156771
Lifeways Community Care Limited	220511	Capital	STC156772
Lifeways Community Care Limited	220511	Capital	STC156999
Lifeways Community Care Limited	220511	Revenue	STC157000
Lowries Caterserve	217545	Revenue	STC155343

Lowries Caterserve	217535	Revenue	STC155723
Lucozade Ribena Suntory Ltd	224070	Revenue	STC155730
Marshalls	227630	Revenue	STC156459
MGL Demolition Limited	825012	Revenue	STC156158
MGL Demolition Limited	825012	Revenue	STC156352
MGL Demolition Limited	825009	Revenue	STC156619
National Youth Advocacy Service	214420	Revenue	STC155364
Nepro Ltd	232300	Revenue	STC156747
Neuro Partners Limited	221301	Revenue	STC156381
Neuro Partners Limited	221301	Revenue	STC156846
Newcastle College	230641	Capital	STC156312
Nichol Associates Limited	800008	Revenue	STC156681
Nielsen Norman Group	230641	Revenue	STC155916
Nielsen Norman Group	230641	Revenue	STC155917
Nixon Hire	224400	Revenue	STC155032
North East Concrete Limited	227630	Revenue	STC155298
North East Concrete Limited	227630	Revenue	STC155851
Northern Sign Interpreting Limited	220550	Revenue	STC156262
Northumbrian Water	227630	Revenue	STC155103
Northumbrian Water	232330	Revenue	STC155953
Northumbrian Water	232330	Revenue	STC155977
Northumbrian Water	232330	Revenue	STC156002
Number 10 Interim Ltd	819500	Capital	STC156488
Orchard Care (North East) Ltd	213300	Revenue	STC156156
Orchard Care (North East) Ltd	213500	Revenue	STC156508
Orchard Care (North East) Ltd	213500	Revenue	STC156539
Orchard Care (North East) Ltd	213500	Capital	STC156540
Orchard Care (North East) Ltd	213500	Revenue	STC156601
Orchard Care (North East) Ltd	213500	Revenue	STC156658
Orchard Care (North East) Ltd	213500	Revenue	STC156659
Orchard Care (North East) Ltd	213500	Revenue	STC156660
Orchard Care (North East) Ltd	213500	Revenue	STC156777
Owen Pugh Contracts Limited	236420	Revenue	STC156838
Readypay Limited	213100	Revenue	STC155974
Readypay Limited	218930	Revenue	STC156265
Redacted - personal data	230625	Revenue	STC155110
Redacted - personal data	230625	Revenue	STC155330
Redacted - personal data	213800	Revenue	STC156290
Redacted - personal data	802860	Balance Sheet	STC156700
Redacted - personal data	221001	Capital	STC156870
Restore Shred Ltd	230930	Revenue	STC156230
RHD Construction & Environmental Contractors Ltd	827040	Revenue	STC155890
SEA	852027	Revenue	STC156614
SHB Hire Ltd	227000	Revenue	STC155506
SHB Hire Ltd	227000	Revenue	STC155510
Signature Ltd	227630	Revenue	STC155394
St Cuthberts Care	213700	Revenue	STC156840
St Cuthberts Care	213700	Revenue	STC156876
St Cuthberts Care	213700	Revenue	STC156877
St Cuthberts Care	213700	Revenue	STC156896
Supra UK Limited	221420	Revenue	STC156421
Supra UK Limited	221520	Revenue	STC156515
T-ASC (Training, Advice, Solutions and Consultancy)	230641	Capital	STC155972
TEAM (ENERGY AUDITING AGENCY LTD0	232330	Revenue	STC154948
The Road Centre Ltd	214200	Revenue	STC156035
Thompsons of Prudhoe Ltd	227630	Revenue	STC156238
Thompsons of Prudhoe Ltd	227630	Revenue	STC156458
Thornton-Firkin LLP	828520	Revenue	STC155111
Tynetec Ltd	221520	Revenue	STC156795
Vacuum Services	224400	Revenue	STC156248
Wernick Hire Limited	227000	Revenue	STC155276
Wernick Hire Limited	227000	Revenue	STC155277
Wernick Hire Limited	227000	Revenue	STC155278
Wernick Hire Limited	227000	Revenue	STC155279
Wernick Hire Limited	227000	Revenue	STC155280
Wernick Hire Limited	227000	Revenue	STC155281
Wernick Hire Limited	227000	Revenue	STC155282

Wernick Hire Limited	227000	Revenue	STC155283
Wernick Hire Limited	227000	Capital	STC155284
Wernick Hire Limited	227000	Revenue	STC155285
Wernick Hire Limited	227000	Revenue	STC155286
Wernick Hire Limited	227000	Revenue	STC155353
Wernick Hire Limited	227000	Revenue	STC155354
Westhome Care Services	221001	Revenue	STC155407
Wicksteed Leisure Limited	223560	Revenue	STC156186
Gateshead MBC	999999	Balance Sheet	CH0127
City of Sunderland	999500	Balance Sheet	CH0128
Newcastle City Council	238220	Revenue	CH0129
DCLG	999700	Balance Sheet	CH0130
Newcastle City Council	222810	Revenue	CH0131
PGS Law Solicitors	828512	Capital	CH0132
Dclg	230710		
CAFE BAR 33	217440	Revenue	000004138815529
Pgs Law Solicitors	217210		
Dclg	230710		
Gateshead MBC	830004/236870/830000	Capital/Revenue	EBP00082